



SUR
0.62 Kgs
16/08
PREPAID

XQ4YpmkQ7

Ship To: AWB 326652792873
Riya Jain
A-842 Siddharth Nagar, Airport Road near Jain
Tem
Home JAIPUR 302017
RAJASTHAN
NDL: NONE

BOX 1 of 1

DELIVERY STATION JAI	SECTOR S-02	GEOZONE JAI
-------------------------	----------------	----------------

Order Id: 405-8174707-3435509
Ship Date: 09 Aug 2023

Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5720	2023-08-09	Unknown

RPRT	NAGX	MBOX	MJAX	JAI
	P E25	4 D1X	1 I2I	

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Riya Jain
A-842 Siddharth Nagar, Airport Road near Jain
Tem, Home
JAIPUR, RAJASTHAN, 302017
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Riya Jain
Riya Jain
A-842 Siddharth Nagar, Airport Road near Jain
Tem, Home
JAIPUR, RAJASTHAN, 302017
IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 405-8174707-3435509
Order Date: 08.08.2023

Invoice Number : IN-5720
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Sports Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Team India Cricket) B0CDCCNL6D (GKD000565-TIC) (HSN:44219093)	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:								₹42.64 ₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLtsCh9eUnfySzH3Wz2fVv86E0VLPu	Date & Time: 08/08/2023, 13:20:43 hrs	Invoice Value: 398.00	Mode of Payment: UPI
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- 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring of valid input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)



SUR
0.19 Kgs
15/08
PREPAID

XK0DnWNi7

Ship To: AWB 326652792675
BHARGAVI PLASTIC INDRUSTRIES c/O
VIKRANT BANKER
A-174 VAIKUNTH 1
WAGHODIYA ROAD VADODARA 390019
GUJARAT
Landmark: NR.AMBE VIDHYALAYA
NDL:

BOX 1 of 1

DELIVERY STATION VDDG	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 408-4804055-2701932
Ship Date: 09 Aug 2023

Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5726	2023-08-09	Unknown

RPRT	NAGX	MBOX	MAMA	VDDG
		4 B1X	2 F4X	

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
BHARGAVI PLASTIC INDUSTRIES
E-11,,SARDAR ESTATE,NR.AJWA ROAD
,,VADODARA, OPP.SARDAR ESTATE MGVCL
VADODARA, GJ, 390019
IN
GST Registration No: 24AKNPB5377L1ZT
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
BHARGAVI PLASTIC INDUSTRIES
BHARGAVI PLASTIC INDUSTRIES c/O
VIKRANT BANKER
A-174 VAIKUNTH 1, WAGHODIYA ROAD
VADODARA, GUJARAT, 390019
IN

State/UT Code: 24
GST Registration No: 24AKNPB5377L1ZT
Place of supply: GJ
Place of delivery: GUJARAT

Order Number: 408-4804055-2701932
Order Date: 08.08.2023

Invoice Number : IN-5726
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round and Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ23T (GKD000535-PK-MFN) (HSN:441112)	₹255.36	1	₹255.36	12%	IGST	₹30.64	₹286.00
TOTAL:								₹30.64 ₹286.00

Amount in Words:
Two Hundred Eighty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment
Page 1 of 1



AWB 326652792965

Ship To: Pratik Shankar
A-1303 Melange Residences Hinjewadi Phase 3 PUNE 411057 MAHARASHTRA
Landmark: TCS
NDL: NONE

SUR
0.19 kgs
14/08
PREPAID

XpVbg6Nj7

BOX 1 of 1

DELIVERY STATION: PNT1, SECTOR: H-03, SORTZONE: PNT1

Order Id: 405-3119225-5918740
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX 3 B1X MPNA 4 C1T PNT1

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works
Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pratik Shankar
A-1303, Melange Residences Hinjewadi Phase 3 PUNE, MAHARASHTRA, 411057 IN
State/UT Code: 27

Shipping Address: Pratik Shankar
A-1303, Melange Residences Hinjewadi Phase 3 PUNE, MAHARASHTRA, 411057 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-3119225-5918740
Order Date: 08.08.2023

Invoice Number: IN-5727
Invoice Details: CT-1512877615-2324
Invoice Date: 08.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Eighty-six only

For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

ATSPL Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



AWB 326652794976

Ship To: nisha
Harnish hospital, opposite Gayatri temple 7-58M + 4H5, Indira nagar Deesa 385535 GUJARAT
Landmark: Opposite Gayatri temple

SUR
0.23 kgs
16/08
PREPAID

XKXs7f5B7

BOX 1 of 1

DELIVERY STATION: PNUe, SECTOR: X, SORTZONE: X

Order Id: 402-7656931-1278763
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX 4 B1X MAMA 2 M7Z PNUD PNUe

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works
Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address: Utkarsh
67/2C5, 2nd floor, C1 Block, CMC Doctors Quaters, Ratnagiri, Kiliminnal Ranipet, TAMIL NADU, 632517 IN
State/UT Code: 33

Shipping Address: Utkarsh
nisha
Harnish hospital, opposite Gayatri temple, 758M + 4H5, Indira nagar Deesa, GUJARAT, 385535 IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 402-7656931-1278763
Order Date: 08.08.2023

Invoice Number: IN-5732
Invoice Details: CT-1512877615-2324
Invoice Date: 08.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Eighty-five only

For Future Works: [Signature]
Authorized Signatory

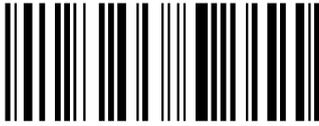
Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

ATSPL Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



SUR
0.31 Kgs

20/08
PREPAID

XL34WpS17

Ship To: AWB 326652789330
Awadhes kumar
POWER GRID WAGOORA,
P.O PAMPPORE VIA POHROO,(NEAR
SUTHSOO CHOWK PAMPORA 192121
JAMMU & KASHMIR
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
UHPB	X	X

Order Id: 406-7355646-8281951
Ship Date: 09 Aug 2023

Ship From: Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5733	2023-08-09	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 08Y	UHPB
------	------	----------------------	----------------------	------

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Awadhes kumar
POWER GRID WAGOORA,, P.O PAMPPORE VIA
POHROO,(NEAR SUTHSOO CHOWK
PAMPORA, JAMMU & KASHMIR, 192121
IN
State/UT Code: 01

Shipping Address :
Awadhes kumar
POWER GRID WAGOORA,, P.O PAMPPORE VIA
POHROO,(NEAR SUTHSOO CHOWK
PAMPORA, JAMMU & KASHMIR, 192121
IN
State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 406-7355646-8281951
Order Date: 08.08.2023

Invoice Number : IN-5733
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly mat chatai) BOCDCGJZ5Y (GKD000565-MC) HSN:44219094	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111N93vFRVx01gSbAwNqMLeo	Date & Time: 08/08/2023, 20:36:28 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: i93rx0XoDv7nSk1LGS0jPeYwcljKbD1	Date & Time: 08/08/2023, 20:36:25 hrs		Mode of Payment: UPI

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Payel Banerjee
Maple woodz, Flat no: E406, bakori road, wagholi
PUNE, MAHARASHTRA, 412207
IN
State/UT Code: 27

Shipping Address :
Payel Banerjee
Maple woodz, Flat no: E406, bakori road, wagholi
PUNE, MAHARASHTRA, 412207
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-8256157-5627532
Order Date: 08.08.2023

Invoice Number : IN-5735
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round and Designer 3.5 X 3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹255.36	1	₹255.36	12%	IGST	₹30.64	₹286.00
TOTAL:								₹30.64 ₹286.00

Amount in Words:
Two Hundred Eighty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rx0XoDv7nSk1LGS0jPeYwcljKbD1	Date & Time: 08/08/2023, 21:12:33 hrs	Invoice Value: 286.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.19 kgs

14/08
PREPAID

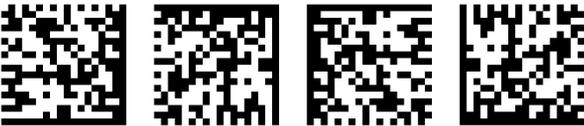
X8jsmPvm7

Ship To: AWB 326652779270
Payel Banerjee
Maple woodz, Flat no: E406 bakori road, wagholi PUNE 412207
MAHARASHTRA
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MHPQ	H-04	MHPQ

Order Id: 405-8256157-5627532
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5735	2023-08-09	DRINK_COASTER

RPRT	NAGX	MBOX 3 B1X	MPNA 4 D2T	MHPQ
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Sold on: www.amazon.in

ATSPL



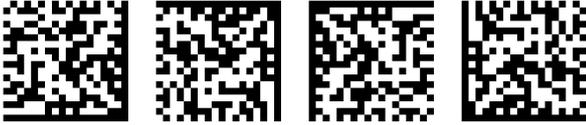
SUR
0.23 kgs
16/08
PREPAID

Xjm6zq\$T7

Ship To: **AWB 326652779263**
Shiv Kr Dokania
5B, Block 1 Merlin Waterfront...40 Swarnam
ayee Road.. block no 1. HOWRAH 711103
WEST BENGAL
Landmark: in front of Berger paint factory
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HWHA** SECTOR: **S-09** SORTZONE: **HWHA**

Order Id: 403-2265130-0281964
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5739	2023-08-09	DRINK_COASTER

RPRT NAGX MHYD CCUY HWHA
0 024 B X04 3 X18

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Shiv Kr Dokania
5B, Block 1, Merlin Waterfront...40 Swarnamayee
Road.. block no 1.
HOWRAH, WEST BENGAL, 711103
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shiv Kr Dokania
5B, Block 1, Merlin Waterfront...40 Swarnamayee
Road.. block no 1.
HOWRAH, WEST BENGAL, 711103
IN
State/UT Code: 19

Order Number: 403-2265130-0281964
Order Date: 08.08.2023

Invoice Number : IN-5739
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ-MFN) HSN:4420	₹254.46	1	₹254.46	12%	IGST	₹30.54	₹285.00
TOTAL:								₹30.54 ₹285.00

Amount in Words:
Two Hundred Eighty-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113Qz3UJCOHw9jAYm4WC8r	Date & Time: 08/08/2023, 22:44:41 hrs	Invoice Value: 285.00	Mode of Payment: GiftCard
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Saniya
10-3-60/5/C happy home apartment's
mehdipatnam hyderabad, Mehdipatnam
hyderabad
HYDERABAD, TELANGANA, 500028
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP
Dynamic QR Code:



Shipping Address :
Saniya
10-3-60/5/C happy home apartment's
mehdipatnam hyderabad, Mehdipatnam
hyderabad
HYDERABAD, TELANGANA, 500028
IN
State/UT Code: 36

Order Number: 408-3040583-4547520
Order Date: 08.08.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-5741
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black BQ9WLL1X33 (GKD000259-BK-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.34 Kgs
13/08

XKMXIHK07

Ship To: **AWB 326652779126**
Saniya
10-3-60/5/C happy home apartment's
mehdipatnam hyderabad
Mehdipatnam hyderabad HYDERABAD 500028
TELANGANA
Landmark: Opposite of classy colony
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYBV** SECTOR: **S-02** GEOZONE: **HYBV**

Order Id: 408-3040583-4547520
Ship Date: 09 Aug 2023

Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5741	2023-08-09	Unknown

RPRT NAGX MHYD HYBV
0 024 C X4M

Sold on: www.amazon.in

ATSPL



SUR
0.31 kgs
14/08
PREPAID

XjzmX3ngtr

AWB 326652792590

Ship To: Pankaj Singh
SP GLOBAL INDUSTRIES G-120, 2nd Floor, Sector 63, Noida . NOIDA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: NCT3
SECTOR: S-01
SORTZONE: NCT3

Order Id: 404-2344211-1930711
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5743	2023-08-09	DRINK_COASTER

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Pankaj Singh
SP GLOBAL INDUSTRIES, G-120, 2nd Floor, Sector 63, Noida .
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address : Pankaj Singh
SP GLOBAL INDUSTRIES, G-120, 2nd Floor, Sector 63, Noida .
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-2344211-1930711
Order Date: 09.08.2023

Invoice Number : IN-5743
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDDCL1L1 (GKD000565-PC) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rx2P1D3jzMe33mogKv977EWuGS9e5	Date & Time: 09/08/2023, 00:47:20 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shivangi Gupta
B-901, Godrej-101, Sector 79
Gurgaon, HARYANA, 122051
IN
State/UT Code: 06

Shipping Address : Shivangi Gupta
Suncity Apartments, Sarjapur Main Road, Flat no 607, Block 16B, Zing
BENGALURU, KARNATAKA, 560102
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-1209471-4141134
Order Date: 09.08.2023

Invoice Number : IN-5745
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:4411200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00
TOTAL:								₹53.14 ₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: yvoWUKUjYJecyaWidkhd	Date & Time: 09/08/2023, 09:05:37 hrs	Invoice Value: 496.00	Mode of Payment: Credit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.36 Kgs
14/08
PREPAID

XpdhmJpgr

AWB 326652778907

Ship To: Shivangi
Suncity Apartments, Sarjapur Main Road
Flat no 607, Block 16B, Zing BENGALURU
560102
KARNATAKA
Landmark: Near iblur lake
NDL: NONE

BOX 1 of 1
DELIVERY STATION: BLRR
SECTOR: H-06
GEOZONE: BLRR

Order Id: 408-1209471-4141134
Ship Date: 09 Aug 2023

Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH 492001 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5745	2023-08-09	Unknown

RPRT NAGX MHYD SBCZ BLRR
O 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL



AWB 326652779218

Ship To:

Vikash
A-004,castrol housing complex Gurudev phase 2, silvassa Silvassa 396230
DADRA AND NAGAR HAVELI AND DAMAN AND DIU

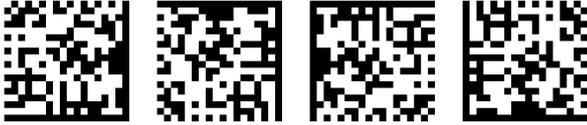
SUR
0.31 kgs
15/08
PREPAID

BOX 1 of 1

X2covPdF37

DELIVERY STATION SVSD	SECTOR X	SORTZONE X
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Order Id: 408-6236292-4282753
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-5721	2023-08-09	DRINK_COASTER

RPRT	NAGX	MBOX	BOM8	SVSD
	P C25	3 C1X	B 035	

Sold on: www.amazon.in

ATSPL

- 1

- 1



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Vikash
A-004,castrol housing complex, Gurudev phase 2,
silvassa
Silvassa, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230
IN
State/UT Code: 26

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vikash
Vikash
A-004,castrol housing complex, Gurudev phase 2,
silvassa
Silvassa, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396230
IN
State/UT Code: 26

Place of supply: DADRA AND NAGAR HAVELI
AND DAMAN AND DIU
Place of delivery: DADRA AND NAGAR HAVELI
AND DAMAN AND DIU

Order Number: 408-6236292-4282753
Order Date: 08.08.2023

Invoice Number : IN-5721
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDCDL1L1 (GKD000565-PC) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Payment Transaction ID: 1113MWU58flsVtSKmBWif9Tzg	Date & Time: 08/08/2023, 13:28:28 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: BlslxROOtkwToVbyXdQnbkgOzOEsoWO53q9	Date & Time: 08/08/2023, 13:28:25 hrs		Mode of Payment: UPI

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

- 1



AWB 326652795713

Ship To:

VIVEK KULKARNI
AVERY DENNISON (I) PVT LTD, 6B, 1ST MAIN ROAD, KIADB LAYOUT, PEENYA INDUSTRIAL AREA, PHASE 1 BANGALORE 560058
KARNATAKA
NDL: NONE

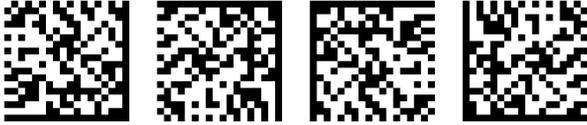
SUR
0.71 kgs
14/08
PREPAID

BOX 1 of 1

Xfyj32557

DELIVERY STATION **BLRG** SECTOR **S-04** SORTZONE **BLRG**

Order Id: 408-4191300-4735545
Ship Date: 09/08/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-5734	2023-08-09	(PLANTER, CADDY)

RPRT **NAGX** **MHYD** **SBCZ** **BLRG**
0 024 **A X04** **4 A02** **Y YYY**

Sold on: www.amazon.in

ATSP

- 1

- 1



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
VIVEK KULKARNI
AVERY DENNISON (I) PVT LTD, 6B, 1ST MAIN
ROAD,, KIADB LAYOUT, PEENYA INDUSTRIAL
AREA, PHASE 1
BANGALORE, KARNATAKA, 560058
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
VIVEK KULKARNI
VIVEK KULKARNI
AVERY DENNISON (I) PVT LTD, 6B, 1ST MAIN
ROAD,, KIADB LAYOUT, PEENYA INDUSTRIAL
AREA, PHASE 1
BANGALORE, KARNATAKA, 560058
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-4191300-4735545
Order Date: 08.08.2023

Invoice Number : IN-5734
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade Test Tube Planter with Wooden Holder, Table Top Decor planters for Living Room Premium Hexagon Design Green Corporate Gifts for Home/Office (Bamboo ecofriendly) (3pc Set 8 inch) B0C7KPKXQL (GKD000554) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00
TOTAL:							₹95.89	₹895.00

Amount in Words:
Eight Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3dtfgKt9qxQNKFOtAjak	Date & Time: 08/08/2023, 20:44:38 hrs	Invoice Value: 895.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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- 1