



AWB 326796401860

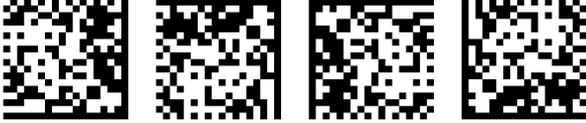
Ship To: Nanda Kishore B-37, Greenfield appartments, giridhar park line Mith chowki , Malad West Mumbai MUMI A1 400064 MAHARASHTRA Landmark: Giridhar park line NDL: NONE

Order Id: 408-1091574-0884312 Ship Date: 16/08/2023

SUR 0.06 kgs LARGE 20/08 PREPAID

X2RLbj9b1

BOX 1 of 1 DELIVERY STATION BOMS SECTOR S-10 SORTZONE BOMS



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5939, 2023-08-16, SHELF

RPRT NAGX MBOX BOMS P D25 2 B2L

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 : Sai Teja Msr pg ,Road no 49,Ayyappa society,, Madhapur Hyderabad HYDERABAD, TELANGANA, 500081 IN State/UT Code: 36

Shipping Address : Sai Teja Nanda Kishore B-37, Greenfield appartments, giridhar park line, Mith chowki , Malad West Mumbai MUMBAI, MAHARASHTRA, 400064 IN

Order Number: 408-1091574-0884312 Order Date: 14.08.2023

Invoice Number : IN-5939 Invoice Details : CT-1512877615-2324 Invoice Date : 14.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood | B0CCL7ZWXK (GKD000564-BR) ₹891.96, 1, ₹891.96, 12%, GST, ₹107.04, ₹999.00

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: JFwIghLSIZ73Cjdtgrs, 14/08/2023, 12:50:15 hrs, 999.00, Credit Card

- 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



AWB 326796407923

Ship To: Sumit Saxena G-05, Irish Block, Mangalam Ananda Rampu a Road JAIPUR 302029 RAJASTHAN NDL: NONE

Order Id: 408-7356983-6289158 Ship Date: 16/08/2023

SUR 0.30 kgs 23/08 PREPAID

XY1LvdhF1

BOX 1 of 1 DELIVERY STATION JAIL SECTOR S-05 SORTZONE JAIL



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5940, 2023-08-16, CALENDAR

RPRT NAGX MBOX MJAX JAIL 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sumit Saxena G-05, Irish Block, Mangalam Ananda, Rampura Road JAIPUR, RAJASTHAN, 302029 IN State/UT Code: 08

Shipping Address : Sumit Saxena Sumit Saxena G-05, Irish Block, Mangalam Ananda, Rampura Road JAIPUR, RAJASTHAN, 302029 IN

Order Number: 408-7356983-6289158 Order Date: 14.08.2023

Invoice Number : IN-5940 Invoice Details : CT-1512877615-2324 Invoice Date : 14.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) ₹365.18, 1, ₹365.18, 12%, GST, ₹43.82, ₹409.00

Amount in Words: Four Hundred Nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 639y9k6p4K4L4C1TjpoWnUyRGRYeuu, 14/08/2023, 13:34:40 hrs, 409.00, 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



AWB 326796296060

Ship To: G s murthy 2104/TORINO Hiranandani gardens . POWAI Mumbai 400076 MAHARASHTRA Landmark: Mumbai NDL: NONE

SUR 0.30 kgs 20/08 PREPAID

XZD48whv1

BOX 1 of 1

DELIVERY STATION MMCA SECTOR H-14 SORTZONE MMCA

Order Id: 402-3704342-0726736 Ship Date: 16/08/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5941, 2023-08-16, CALENDAR

RPRT NAGX MBOX MMCA P D25 2 I1R

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

Billing Address : G s murthy 2104/TORINO, Hiranandani gardens . POWAI Mumbai, MAHARASHTRA, 400076 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : G s murthy 2104/TORINO, Hiranandani gardens . POWAI Mumbai, MAHARASHTRA, 400076 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-3704342-0726736 Order Date: 14.08.2023

Invoice Number : IN-5941 Invoice Details : CT-1512877615-2324 Invoice Date : 14.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) | HSN:44219090, ₹365.18, -₹4.46, 1, ₹360.72, 12%, IGST, ₹43.28, ₹404.00

Amount in Words: Four Hundred Four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skSbxH23Eudmaky7FYIYH551uPjRk1, 14/08/2023, 14:13:13 hrs, 404.00, 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



AWB 326796361317

Ship To: Lasya 132 16 cross first block r.t.nagar BENGALURU 560032 KARNATAKA Landmark: Opposite adarsha school NDL: NONE

SUR 0.56 kgs 21/08 PREPAID

Xp1qMQDy1

BOX 1 of 1

DELIVERY STATION BLRL SECTOR S-09 SORTZONE BLRL

Order Id: 406-5325312-0152332 Ship Date: 16/08/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5942, 2023-08-16, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRL O 024 A XA4 4 A04

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

Billing Address : Lasya 132, 16 cross first block r.t.nagar BENGALURU, KARNATAKA, 560032 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lasya 132, 16 cross first block r.t.nagar BENGALURU, KARNATAKA, 560032 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-5325312-0152332 Order Date: 14.08.2023

Invoice Number : IN-5942 Invoice Details : CT-1512877615-2324 Invoice Date : 14.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) | B0C1VKYNS6 (GKD00054-BAC6) | HSN:4420, ₹222.32, 2, ₹444.64, 12%, IGST, ₹53.36, ₹498.00

Amount in Words: Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1w10h9CU5MLVZ63TE3cl, 14/08/2023, 14:35:56 hrs, 498.00, Debit Card

- 2

*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



AWB 326796361218

Ship To: Shefali 301, green brook, N. S. Road no 4, vile parle west MUMBAI 400056 MAHARASHTRA Landmark: Near Cooper hospital NDL: NONE

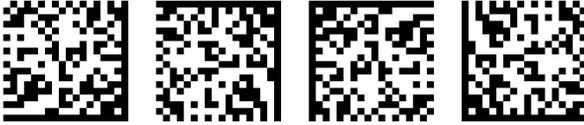
SUR 0.56 kgs 20/08 COD

XL44YQV1

BOX 1 of 1

DELIVERY STATION BOMP SECTOR S-04 SORTZONE BOMP

Order Id: 405-0519615-7241158 Ship Date: 16/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-5943, 2023-08-16, DRINK_COASTER

RPRT NAGX MBOX BOMP P D25 2 B1L

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 : Shefali 301, green brook,, N. S. Road no 4, vile parle west MUMBAI, MAHARASHTRA, 400056 IN State/UT Code:27

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



Shipping Address : Shefali 301, green brook,, N. S. Road no 4, vile parle west MUMBAI, MAHARASHTRA, 400056 IN

Order Number:405-0519615-7241158 Order Date:14.08.2023

Place of supply:MAHARASHTRA Invoice Number :IN-5943 Invoice Details :CT-1512877615-2324 Invoice Date :14.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) | BOC1VKMVQF (GKD00054-BA12) HSN:4420. Total: ₹64.08 ₹598.00

Amount in Words: Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 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



AWB 326796402737

Ship To: Somali Moudgil Flat no. E54, Seema Apartments, Plot no.7, Sector 11, Dwarka NEW DELHI 110075 DELHI NDL: NONE

SUR 0.06 kgs LARGE 21/08 PREPAID

X5m0y49HT

BOX 1 of 1

DELN S-02 DELN

Order Id: 403-5831854-0678721 Ship Date: 16/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-5944, 2023-08-16, SHELF

RPRT NAGX DELU DELN Q 023 B 021

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 : Somali Moudgil Flat no. E54, Seema Apartments, Plot no.7, Sector 11,, Dwarka NEW DELHI, DELHI, 110075 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Somali Moudgil Flat no. E54, Seema Apartments, Plot no.7, Sector 11,, Dwarka NEW DELHI, DELHI, 110075 IN

Order Number: 403-5831854-0678721 Order Date: 14.08.2023

Place of supply: DELHI Invoice Number : IN-5944 Invoice Details : CT-1512877615-2324 Invoice Date : 14.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood | BOCCLZVWXX (GKD000564-BR) HSN:44219092. Total: ₹107.04 ₹999.00

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: anHNANsQMzHMBDB1w3w, 14/08/2023, 15:29:40 hrs, 999.00, Credit Card

- 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) 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



AWB 326796403130

Ship To: Rajnish Gupta, 73 Kesar bagh PATIALA 147001 PUNJAB

SUR, 0.06 kgs, LARGE, 23/08, PREPAID

XkzDBKwV1

DELIVERY STATION: PTEA, SECTOR: S-07, SORTZONE: PTEA

Order Id: 402-3389983-8189111, Ship Date: 16/08/2023



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.

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

RPRT, NAGX, DELU, LUHX, PTEA, Q 023, D X05

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: Rajnish Gupta, 73, Kesar bagh PATIALA, PUNJAB, 147001 IN, State/UT Code: 03

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajnish Gupta, 73, Kesar bagh PATIALA, PUNJAB, 147001 IN, State/UT Code: 03

Order Number: 402-3389983-8189111, Order Date: 14.08.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 14.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.



AWB 326796402966

Ship To: laxmikanth rao, Royal ice cream opp.first grade govt college Thenkanidiyoor, KARNATAKA

SUR, 0.30 kgs, 22/08, PREPAID

X8fhhwnt

DELIVERY STATION: IXEE, SECTOR: S-02, SORTZONE: IXEE

Order Id: 402-1799944-7891527, Ship Date: 16/08/2023



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.

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

RPRT, NAGX, MHYD, SBCZ, IXEE, Q 024, A Y04, 1 G01

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: laxmikanth rao, Royal ice cream opp.first grade govt college Thenkanidiyoor, KARNATAKA, 576106 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: laxmikanth rao, Royal ice cream opp.first grade govt college Thenkanidiyoor, KARNATAKA, 576106 IN, State/UT Code: 29

Order Number: 402-1799944-7891527, Order Date: 14.08.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 14.08.2023

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

Amount in Words: Four Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.



AWB 326796403093

Ship To: T. Zahmingliana
H.no- VL/B 154 Venglai Bazar Kolasib 7960-81
MIZORAM
Landmark: Near Venglai Bazar

SUR
0.15 kgs
29/08
PREPAID

X8KBR89G1

BOX 1 of 1

DELIVERY STATION MIZB SECTOR X SORTZONE X

Order Id: 403-2341099-7701919
Ship Date: 16/08/2023



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-5948	2023-08-16	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD CCUY GAUZ MIZB
0 024 B YB4 1 B02 A Y03

ATSPL

Sold on: www.amazon.in

amazon.in

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 : T. Zahmingliana
H.no- VL/B 154, Venglai Bazar
Kolasib, MIZORAM, 796081
IN
State/UT Code: 15

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : T. Zahmingliana
H.no- VL/B 154, Venglai Bazar
Kolasib, MIZORAM, 796081
IN
State/UT Code: 15

Order Number: 403-2341099-7701919
Order Date: 14.08.2023

Invoice Number : IN-5948
Invoice Details : CT-1512877615-2324
Invoice Date : 14.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) BOB0BZPK8S (GKD000513-BMBM) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
TOTAL:							₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rtyCwImWcib3ViprT7Z8Gq04QymMXn0	Date & Time: 14/08/2023, 18:57:21 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Book Stand Bamboo Bookmark Bamboo Set of 5 -

*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



AWB 326796407916

Ship To: Susmitha Gandham
8-4-371/95/1, 2nd floor, Ayesha Gulshan Ho use, Site-3 Borabanda, Hyderabad HYDERAB AD 500018
TELANGANA
Landmark: PJR Play Ground
NDL: NONE

SUR
0.30 kgs
20/08
PREPAID

X511cyZ21

BOX 1 of 1

DELIVERY STATION HYBP SECTOR S-15 SORTZONE HYBP

Order Id: 406-6209081-8409913
Ship Date: 16/08/2023



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-5948	2023-08-16	CALENDAR

RPRT NAGX MHYD HYBP
0 024 C Y4H

ATSPL

Sold on: www.amazon.in

amazon.in

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 : Susmitha Gandham
8-4-371/95/1, 2nd floor, Ayesha Gulshan House,
Site-3, Borabanda, Hyderabad
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Susmitha Gandham
8-4-371/95/1, 2nd floor, Ayesha Gulshan House,
Site-3, Borabanda, Hyderabad
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Order Number: 406-6209081-8409913
Order Date: 14.08.2023

Invoice Number : IN-5949
Invoice Details : CT-1512877615-2324
Invoice Date : 14.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹365.18	-₹4.46	1	₹360.72	12%	IGST	₹43.28	₹404.00
TOTAL:							₹43.28	₹404.00	

Amount in Words:
Four Hundred Four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3RUTBeV0iyDvwxEe1A0	Date & Time: 14/08/2023, 19:03:59 hrs	Invoice Value: 404.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111c33pKca9y7XMQXR	Date & Time: 14/08/2023, 19:03:52 hrs		Mode of Payment: GiftCard

- 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



AWB 326796407886

Ship To: Daman Juneja, L 61 AB First Floor Malviya Nagar NEW DELHI 110017 DELHI Landmark: Delhi NDL: NONE

SUR 0.15 kgs 21/08 PREPAID

XYJm7ZX1

BOX 1 of 1 DELT S-05 DELT

Order Id: 405-8508672-1945924 Ship Date: 16/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5950, 2023-08-16, DRINK_COASTER

RPRT NAGX DELU DELT Q 023 B 029

Sold on: www.amazon.in

ATSPL



AWB 326796401853

Ship To: Sudhir Tripathi, 6th Floor, Z- Tower, Plot No - 437, Mauza, Patia, Bhubaneshw Patia BHUBANESWAR 751024 ODISHA Landmark: Near Reliance Trends NDL: NONE

SUR 0.42 kgs 22/08 PREPAID

XFnlnh2Y1

BOX 1 of 1 BBIF S-12 BBIF

Order Id: 406-2074837-9941945 Ship Date: 16/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5951, 2023-08-16, CALENDAR

RPRT NAGX MHYD BBID BBIF Q 024 B ZA1 C 301

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: Daman Juneja, L 61 AB First Floor, Malviya Nagar NEW DELHI, DELHI, 110017 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Daman Juneja, L 61 AB First Floor, Malviya Nagar NEW DELHI, DELHI, 110017 IN State/UT Code: 07

Order Number: 405-8508672-1945924 Order Date: 14.08.2023

Invoice Number: IN-5950 Invoice Details: CT-1512877615-2324 Invoice Date: 14.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4GZ27N (GKD000535-MC) HSN:44219091, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1113dLwT10nGzm419VaZ3pi, 14/08/2023, 19:55:17 hrs, ₹199.00, GiftCard

Multi color Coaster - 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.



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: Sudhir Tripathi, 6th Floor, Z- Tower, Plot No - 437, Mauza, Patia, Bhubaneshw, Patia BHUBANESWAR, ODISHA, 751024 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sudhir Tripathi, 6th Floor, Z- Tower, Plot No - 437, Mauza, Patia, Bhubaneshw, Patia BHUBANESWAR, ODISHA, 751024 IN State/UT Code: 21

Order Number: 406-2074837-9941945 Order Date: 15.08.2023

Invoice Number: IN-5951 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) | B09TGPXSSW (GKD000155-CLRD) HSN:44111200, ₹649.11, 1, ₹649.11, 12%, IGST, ₹77.89, ₹727.00

Amount in Words: Seven Hundred Twenty-seven only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: BlskShnF3qWBzH21Q03RbMWHdgl6CRPRll, 15/08/2023, 01:24:17 hrs, ₹727.00, UPI

RC RED WITH CLOCK - 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.



AWB 326796407879

Ship To: Taiyaba Sultana Flat 107 1st floor Crystal Isak Arcade Musheerabad HYDERABAD 500020 TELANGANA Landmark: Beside Sridevi apartment NDL: NONE

SUR 0.30 kgs 20/08 COD

XFFYQVWT

BOX 1 of 1

DELIVERY STATION: HYBZ SECTOR: S-07 SORTZONE: HYBZ

Order Id: 404-5286625-6624306 Ship Date: 16/08/2023



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 MHYD HYBZ 0024 C YOS

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

Billing Address: Taiyaba Sultana Flat 107 1st floor Crystal Isak Arcade, Musheerabad HYDERABAD, TELANGANA, 500020 IN State/UT Code:36

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



Shipping Address: Taiyaba Sultana Flat 107 1st floor Crystal Isak Arcade, Musheerabad HYDERABAD, TELANGANA, 500020 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:404-5286625-6624306 Order Date:15.08.2023

Invoice Number :IN-5952 Invoice Details :CT-1512877615-2324 Invoice Date :15.08.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

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



AWB 326796401983

Ship To: ABDULGAFFAR SAHEB 4/1946 Madhina Nagar, Vallam Tenkasi District 627809 TAMIL NADU

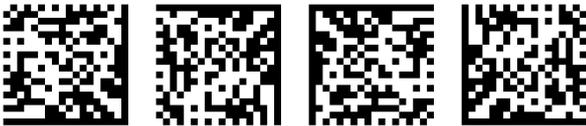
SUR 0.31 kgs 22/08 PREPAID

XZbnxxVK1

BOX 1 of 1

DELIVERY STATION: TENE SECTOR: X SORTZONE: X

Order Id: 407-1773496-1849903 Ship Date: 16/08/2023



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 MHYD SXVD TENE 0024 D Y03 Z1R2

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

Billing Address: ABDULGAFFAR SAHEB 4/1946, Madhina Nagar, Vallam Tenkasi District, TAMIL NADU, 627809 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: ABDULGAFFAR SAHEB 4/1946, Madhina Nagar, Vallam Tenkasi District, TAMIL NADU, 627809 IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 407-1773496-1849903 Order Date: 15.08.2023

Invoice Number : IN-5953 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

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) 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



AWB 326796283176

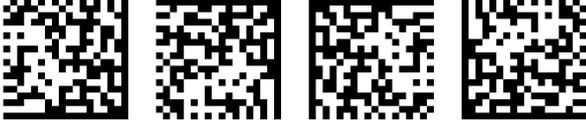
Ship To: Bharti Takuli, House no 101 House no 101 Dr Ram Avtar Sharma nivas upper Rajiv nagar deh DEHRADUN 248001 UTTARAKHAND Landmark: Near Sharda public schools NDL: NONE

Order Id: 408-5280068-5990733 Ship Date: 16/08/2023

SUR 0.15 kgs 22/08 COD

XltuHGBY1

DELIVERY STATION: HRWA, SECTOR: S-13, SORTZONE: HRWA



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB HRWA EX07 C17R

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 Dynamic QR Code:



Billing Address: Bharti Takuli, House no 101, House no 101 Dr Ram Avtar Sharma nivas upper Rajiv nagar deh DEHRADUN, UTTARAKHAND, 248001 IN State/UT Code: 05

Shipping Address: Bharti Takuli, House no 101, House no 101 Dr Ram Avtar Sharma nivas upper Rajiv nagar deh DEHRADUN, UTTARAKHAND, 248001 IN State/UT Code: 05

Order Number: 408-5280068-5990733 Order Date: 15.08.2023

Invoice Number: IN-5954 Invoice Date: 15.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

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



AWB 326796283183

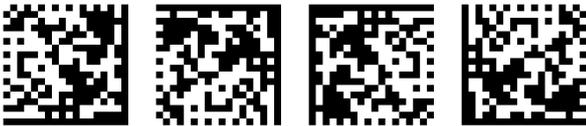
Ship To: Mounika, Royal women's pg Aphb Colony, Gachibowli HYDERABAD 500032 TELANGANA Landmark: Palaturi dosa NDL: NONE

Order Id: 402-9610103-8731527 Ship Date: 16/08/2023

SUR 0.06 kgs LARGE 20/08 PREPAID

XVw0rwBn1

DELIVERY STATION: HYT2, SECTOR: H-39, SORTZONE: HYT2



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD HYT2 O024 C77T

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: Mounika, Royal women's pg, Aphb Colony, Gachibowli HYDERABAD, TELANGANA, 500032 IN State/UT Code: 36

Shipping Address: Mounika, Royal women's pg, Aphb Colony, Gachibowli HYDERABAD, TELANGANA, 500032 IN State/UT Code: 36

Order Number: 402-9610103-8731527 Order Date: 15.08.2023

Invoice Number: IN-5955 Invoice Date: 15.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 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) 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



AWB 326796402133

Ship To: jayaprakash 312 A SIS Danube 1st Main Road , Jeyachandran Nagar, Pallikaranai CHENNAI 600100 TAMIL NADU Landmark: Near Jeyachandran Textiles Pallikaranai NDL: NONE

Order Id: 171-1819291-7133912 Ship Date: 16/08/2023

SUR 0.06 kgs LARGE 22/08 PREPAID

XJ05gm8Z1

DELIVERY STATION MAAG SECTOR S-12 SORTZONE MAAG BOX 1 of 1



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.

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

RPRT NAGX MHYD MMAA MAAG 0 024 A X01 2 A01

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 : jayaprakash 312 A SIS Danube, 1st Main Road , Jeyachandran Nagar, Pallikaranai CHENNAI, TAMIL NADU, 600100 IN State/UT Code: 33

Shipping Address : jayaprakash 312 A SIS Danube, 1st Main Road , Jeyachandran Nagar, Pallikaranai CHENNAI, TAMIL NADU, 600100 IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 171-1819291-7133912 Order Date: 15.08.2023

Invoice Number : IN-5956 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326796402058

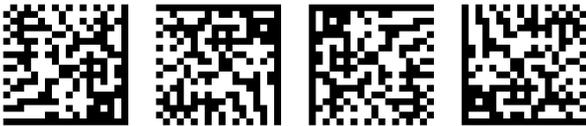
Ship To: Marapatla Lumini Iifansa Blue colour 3stair building near water plant S and S nagar, rto office road Jangareddigudem 534447 ANDHRA PRADESH Landmark: near bharat gas godown

Order Id: 402-6513432-3184329 Ship Date: 16/08/2023

SUR 1.00 kgs 22/08 COD

XQ7YDBZ1

DELIVERY STATION GDVM SECTOR X SORTZONE X BOX 1 of 1



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.

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

RPRT NAGX MHYD VGAU GDVM 0 024 D Y07 C 038

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 Dynamic QR Code:



Billing Address : Marapatla Lumini Iifansa Blue colour 3stair building near water plant, S and S nagar, rto office road Jangareddigudem, ANDHRA PRADESH, 534447 IN State/UT Code: 37

Shipping Address : Marapatla Lumini Iifansa Blue colour 3stair building near water plant, S and S nagar, rto office road Jangareddigudem, ANDHRA PRADESH, 534447 IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 402-6513432-3184329 Order Date: 15.08.2023

Invoice Number : IN-5957 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Five Hundred Forty-eight 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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326796402089

Ship To: HOMA NAJ W/O MD AJAZ ALAM HOUSE NO 30 NOORI NAGAR KHAZANCHI HAAT BHATTA BAZAR PURNIA 854301 BIHAR Landmark: EAST OF RAJABARI MASJID

SUR 0.18 kgs 26/08 COD

XQMkNRDB1

BOX 1 of 1 DELIVERY STATION PRND SECTOR X SORTZONE X

Order Id: 403-7772512-4126745 Ship Date: 16/08/2023



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.

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

RPRT NAGX DELU NPJU PRND Q023 DYO1 BH01

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: HOMA NAJ W/O MD AJAZ ALAM HOUSE NO 30, NOORI NAGAR KHAZANCHI HAAT BHATTA BAZAR PURNIA, BIHAR, 854301 IN State/UT Code:10

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



Shipping Address: HOMA NAJ W/O MD AJAZ ALAM HOUSE NO 30, NOORI NAGAR KHAZANCHI HAAT BHATTA BAZAR PURNIA, BIHAR, 854301 IN State/UT Code:10

Order Number:403-7772512-4126745 Order Date:15.08.2023

Place of supply:BIHAR Place of delivery:BIHAR Invoice Number :IN-5958 Invoice Details :CT-1512877615-2324 Invoice Date :15.08.2023

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

Amount in Words: Two Hundred Ninety-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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326796402270

Ship To: Rohit sharma 163 B , Block F2, Joy Homes, Wave Estate, Sector 85 Mohali MOHALI 160055 PUNJAB Landmark: Near Wave Estate Clubhouse NDL: NONE

SUR 0.35 kgs LARGE 22/08 PREPAID

X2hWQPgc1

BOX 1 of 1 DELIVERY STATION IXCD SECTOR S-04 SORTZONE IXCD

Order Id: 403-9395188-9640341 Ship Date: 16/08/2023



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.

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

RPRT NAGX DELU MDEB IXCD EY07 C09Z

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: Rohit sharma 163 B , Block F2, Joy Homes,, Wave Estate, Sector 85 Mohali MOHALI, PUNJAB, 160055 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rohit sharma 163 B , Block F2, Joy Homes,, Wave Estate, Sector 85 Mohali MOHALI, PUNJAB, 160055 IN State/UT Code: 03

Order Number: 403-9395188-9640341 Order Date: 15.08.2023

Place of supply: PUNJAB Place of delivery: PUNJAB Invoice Number : IN-5959 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Three Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Xuz2YkV0W09H4gHbuR Date & Time: 15/08/2023, 13:10:59 hrs Invoice Value: 396.00 Mode of Payment: Debit Card

- 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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326796402010

Ship To: ishrath 20-7-465/a Fateh darwaza, john road, bahadu rpura, Hyderabad HYDERABAD 500065 TELANGANA Landmark: Near Maharaja function hall NDL: NONE

SUR 0.41 kgs 20/08 PREPAID

Xjsifng51

DELIVERY STATION HYDK SECTOR S-06 SORTZONE HYDK BOX 1 of 1

Order Id: 403-4177622-3257157 Ship Date: 16/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5960, 2023-08-16, CALENDAR

RPRT NAGX MHYD HYDK 0024 CX1H

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: ishrath 22-7-465/a, fateh darwaza Hyderabad HYDERABAD, TELANGANA, 500006 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: ishrath 20-7-465/a, Fateh darwaza, john road, bahadurpura, Hyderabad HYDERABAD, TELANGANA, 500065 IN

State/UT Code: 36 Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 403-4177622-3257157 Order Date: 15.08.2023

Invoice Number: IN-5960 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) | B09TGO51HP | (GKD000155-PFRD-MFN) | HSN:44111200, ₹366.07, 1, ₹366.07, 12%, IGST, ₹67.93, ₹634.00

TOTAL: ₹67.93 ₹634.00 Amount in Words: Six Hundred Thirty-four only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1stxSnyLVRTYQ2iIXSLPIE5qUp8NjLVO, 15/08/2023, 13:15:19 hrs, 634.00, 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



AWB 326796296039

Ship To: Ruhani House number 3340, sec15d Sector 15d chandigarh CHANDIGARH 160015 CHANDIGARH Landmark: Near verka booth NDL: NONE

SUR 0.30 kgs 22/08 PREPAID

Xpnk23BD1

DELIVERY STATION IXCD SECTOR S-10 SORTZONE IXCD BOX 1 of 1

Order Id: 402-3534131-6999569 Ship Date: 16/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5961, 2023-08-16, CALENDAR

RPRT NAGX DELU MDEB IXCD EY07 C09Z

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: Ruhani House number 3340, sec15d, Sector 15d chandigarh CHANDIGARH, CHANDIGARH, 160015 IN State/UT Code: 04

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ruhani House number 3340, sec15d, Sector 15d chandigarh CHANDIGARH, CHANDIGARH, 160015 IN

State/UT Code: 04 Place of supply: CHANDIGARH Place of delivery: CHANDIGARH

Order Number: 402-3534131-6999569 Order Date: 15.08.2023

Invoice Number: IN-5961 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR | (GKD000154_tflex) | HSN:44219090, ₹365.18, -₹4.46, 1, ₹360.72, 12%, IGST, ₹43.28, ₹404.00

TOTAL: ₹43.28 ₹404.00 Amount in Words: Four Hundred Four only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 63nryAK5XWjgRmE2Pfl6o8eyISqGXdsg4, 15/08/2023, 13:16:32 hrs, 404.00, 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



AWB 326796296077

Ship To:

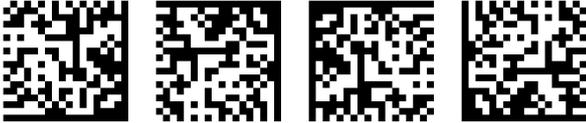
Narendra Singh meena
Ward no.-1 Ramchandra meena ki dhani, ban
ikui dausa Rajasthan BANDIKUI 303313
RAJASTHAN
Landmark: Near heyrambheswar mahadev t-
emple

Order Id: 408-3512361-6294759
Ship Date: 16/08/2023

SUR
0.31 kgs
25/08
PREPAID

Xfzj4XgR1

BOX 1 of 1
DELIVERY STATION: RJDA
SECTOR: X
SORTZONE: X



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-5962	2023-08-16	DRINK_COASTER

RPRT NAGX MBOX MJAX RJDD RJDA
P E25 4 D1X 1 X8X

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 :
Narendra Singh meena
Ward no.-1, Ramchandra meena ki dhani, bandikui
dausa Rajasthan
BANDIKUI, RAJASTHAN, 303313
IN
State/UT Code: 08

Shipping Address :
Narendra Singh meena
Narendra Singh meena
Ward no.-1, Ramchandra meena ki dhani, bandikui
dausa Rajasthan
BANDIKUI, RAJASTHAN, 303313
IN

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

Order Number: 408-3512361-6294759
Order Date: 15.08.2023

Invoice Number : IN-5962
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VM7PS1 (GKD000545-MA6) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: eSoQeZxoin85PsbGyBxV	Date & Time: 15/08/2023, 13:31:26 hrs	Invoice Value: 299.00	Mode of Payment: AmazonCredit
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- 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)
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 :
Ananya Saikia
House no-326, Kachajan Kumar
Gaon, Titabar, District- Jorhat
TITABOR TOWN, ASSAM, 785632
IN
State/UT Code: 18

Shipping Address :
Ananya Saikia
Ananya Saikia
House no-326, Kachajan Kumar
Gaon, Titabar, District- Jorhat
TITABOR TOWN, ASSAM, 785632
IN

State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 406-5019821-3591550
Order Date: 15.08.2023

Invoice Number : IN-5963
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCLZ7WXX (GKD000564-BR) HSN:44219092	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹107.04	₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mv28Fc1Bc8ZDvGMC90yZ	Date & Time: 15/08/2023, 14:05:29 hrs	Invoice Value: 999.00	Mode of Payment: Debit Card
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- 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)
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



AWB# 2068960603

Ananya Saikia
House no-326
Kachajan Kumar Gaon, Titabar, District- Jorhat
TITABOR TOWN - 785632
ASSAM
Landmark: Academia Junior College

Order Id: 406-5019821-3591550
Ship Date: 16 Aug 2023

STD
0.06 Kgs
LARGE
29/08
PREPAID

XLN42qDK1

Handover Node: BOM8
Destination: KLH, TIT, AS

Shipped By:
Future Works
Handover Address:
BOM8
Mahindra logistic limited, shree complex
yevai village, mumbai-nashik-highway,
post vadpe, bhiwandi, BHIWANDI -
421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5963	2023-08-16	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



AWB 326796402409

Ship To: chhaya kumari Flat No- 504, RS Tower, Venkatesh Graffiti Society, Manzri Keshav Nagar, Mundhwa PU 411036 MAHARASHTRA NDL: NONE

SUR 0.22 kgs 21/08 PREPAID

XpbtYqDL1

BOX 1 of 1 DELIVERY STATION PNQJ SECTOR H-01 SORTZONE PNQJ

Order Id: 404-6054980-3799514 Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5954, 2023-08-16, DRINK_COASTER

RPRT NAGX MBOX 3 B1X MPNA 4 D1T PNQJ

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: Chhaya E 8 Airforce Quarter, Sion Circle MUMBAI, MAHARASHTRA, 400022 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Chhaya chhaya kumari Flat No- 504, RS Tower, Venkatesh Graffiti Society, Manzri, Keshav Nagar, Mundhwa PUNE, MAHARASHTRA, 411036 IN

Order Number: 404-6054980-3799514 Order Date: 15.08.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-5964 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ-MFN) | HSN:441112

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11139OLqyvZxtropVknDMpa, 15/08/2023, 14:27:09, 296.00, Mode of Payment: Credit Card

- 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



AWB 326796402263

Ship To: Simranbhatia 3rd Floor Nagpal Tower 2, Ranjit Avenue B Block Near vishal mega mart AMRITSAR 14300 PUNJAB Landmark: Office hdfc ergo insurance company NDL: NONE

SUR 0.38 kgs 23/08 PREPAID

XQMVH5BB1

BOX 1 of 1 DELIVERY STATION ATQD SECTOR S-04 SORTZONE ATQD

Order Id: 171-0758014-5140322 Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5955, 2023-08-16, CADDY

RPRT NAGX DELU LUHX ATQD Q 023 D X05 3 1Y3

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: Simranbhatia 3rd Floor Nagpal Tower 2, Ranjit Avenue B Block, Near vishal mega mart AMRITSAR, PUNJAB, 143001 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Simranbhatia Simranbhatia 3rd Floor Nagpal Tower 2, Ranjit Avenue B Block, Near vishal mega mart AMRITSAR, PUNJAB, 143001 IN

Order Number: 171-0758014-5140322 Order Date: 15.08.2023

Place of supply: PUNJAB Place of delivery: PUNJAB Invoice Number: IN-5965 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipstick) (Eco Friendly Plastic Free) (Love Forever) | B09HCGSH77 (GKD000315) | HSN:44111300

Amount in Words: Four Hundred Forty-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 3Uem1LWEtQOXr1nbeD, 15/08/2023, 14:38:38, 444.00, Mode of Payment: AmazonCredit

4 COMP BLACK LOVE FOREVER - 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



AWB 326796402164

Ship To: POOJA AGARWAL
7/185 E SWAROOP NAGAR NEXT TO RAMANIKA APARTMENTS KANPUR 208002
UTTAR PRADESH
NDL: NONE

SUR
0.15 kgs
23/08
PREPAID

XWCSk7k1

BOX 1 of 1

DELIVERY STATION: KNUD, SECTOR: S-03, SORTZONE: KNUD

Order Id: 403-2690508-8673156
Ship Date: 16/08/2023



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-5966	2023-08-16	DRINK_COASTER

RPRT NAGX MHYD LKOO KNUD
0 024 B X08 D R09

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 : POOJA AGARWAL
7/185 E SWAROOP NAGAR, NEXT TO RAMANIKA APARTMENTS KANPUR, UTTAR PRADESH, 208002 IN
State/UT Code: 09

Shipping Address : POOJA AGARWAL
7/185 E SWAROOP NAGAR, NEXT TO RAMANIKA APARTMENTS KANPUR, UTTAR PRADESH, 208002 IN
State/UT Code: 09

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

Order Number: 403-2690508-8673156
Order Date: 15.08.2023

Invoice Number : IN-5966
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxSpPAVozUByp4cfyHIZr1x2wjuB0cs	Date & Time: 15/08/2023, 15:59:14 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



AWB 326796402157

Ship To: Sankari G
2C, Arulkudil, Pearl Park Apartment CHENNAI 603210
TAMIL NADU
Landmark: Vaigai Nagar, Urapakkam
NDL: NONE

SUR
0.06 kgs
LARGE
22/08
PREPAID

XjZfmZ1z1

BOX 1 of 1

DELIVERY STATION: MMND, SECTOR: S-03, SORTZONE: MMND

Order Id: 402-1225651-1638739
Ship Date: 16/08/2023



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-5967	2023-08-16	SHELF

RPRT NAGX MHYD MMAA MMND
0 024 A Y01 2 B01

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 : Sankari G
2C, Arulkudil,, Pearl Park Apartment CHENNAI, TAMIL NADU, 603210 IN
State/UT Code: 33

Shipping Address : Sankari G
2C, Arulkudil,, Pearl Park Apartment CHENNAI, TAMIL NADU, 603210 IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-1225651-1638739
Order Date: 15.08.2023

Invoice Number : IN-5967
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCLZVWXX (GKD000564-BR) HSN:44219092	₹801.96	1	₹801.96	12%	IGST	₹107.04	₹909.00
TOTAL:							₹107.04	₹909.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rtyNWwvYqOm6LuxQ872mGbvHSBACPMn	Date & Time: 15/08/2023, 16:02:02 hrs	Invoice Value: 999.00	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



AWB 326796296138

Ship To: Anuradha Zingade B 602 Vasant View CHS DMonte Lane, Orlem Malad West Mumbai 400064 MAHARASHTRA Landmark: Near Silver Oaks Restaurant NDL: NONE

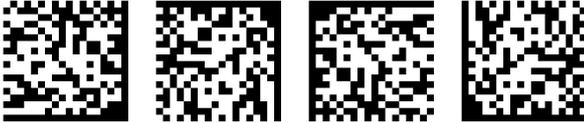
SUR 0.13 kgs 20/08 PREPAID

XLSTWfDZ1

BOX 1 of 1

DELIVERY STATION BOMS SECTOR S-09 SORTZONE BOMS

Order Id: 404-5189813-4279543 Ship Date: 16/08/2023



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.

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

RPRT NAGX MBOX BOMS P D25 2 B2L

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: Anuradha Zingade B 602 Vasant View CHS, DMonte Lane, Orlem, Malad West Mumbai, MAHARASHTRA, 400064 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anuradha Zingade B 602 Vasant View CHS, DMonte Lane, Orlem, Malad West Mumbai, MAHARASHTRA, 400064 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-5189813-4279543 Order Date: 15.08.2023

Invoice Number: IN-5968 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326796402188

Ship To: K.S.Ponnuchamy 11/1, Arasu Panniyalar Nagar, Vilankurichi Road COIMBATORE 641035 TAMIL NADU Landmark: Near nalam hospital NDL: NONE

SUR 0.36 kgs 22/08 PREPAID

X2mM697r1

BOX 1 of 1

DELIVERY STATION PTJD SECTOR S-02 SORTZONE PTJD

Order Id: 402-4563177-2098720 Ship Date: 16/08/2023



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.

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

RPRT NAGX MHYD SXVD PTJD O 024 D X03 C CR1

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: K.S.Ponnuchamy 11/1, Arasu Panniyalar Nagar, Vilankurichi Road COIMBATORE, TAMIL NADU, 641035 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: K.S.Ponnuchamy 11/1, Arasu Panniyalar Nagar, Vilankurichi Road COIMBATORE, TAMIL NADU, 641035 IN

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 402-4563177-2098720 Order Date: 15.08.2023

Invoice Number: IN-5969 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326796403109

Ship To: Aditya Raj, A4-503, Eros Sampoonam, Greater Noida West, Sector 2 Noida Extension SIKANDARABA INDUSTRIAL AREA 203207 UTTAR PRADESH NDL: NONE

Shipping label with weight (0.19 kgs), date (21/08), and status (PREPAID). Includes delivery station (NZMF), sector (S-03), and sortzone (NZMF).

Order Id: 171-1501869-4106728, Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-5970, 2023-08-16, DRINK_COASTER

Logos for RPRT, NAGX, DELU, NZMF, Q023, B027

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: Aditya Raj, A4-503, Eros Sampoonam, Greater Noida West, Sector 2, Noida Extension SIKANDARABAD INDUSTRIAL AREA, UTTAR PRADESH, 203207 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aditya Raj, A4-503, Eros Sampoonam, Greater Noida West, Sector 2, Noida Extension SIKANDARABAD INDUSTRIAL AREA, UTTAR PRADESH, 203207 IN

Order Number: 171-1501869-4106728, Order Date: 15.08.2023

Invoice Number: IN-5970, Invoice Date: 15.08.2023, Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH

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

TOTAL: ₹32.04 ₹299.00. Amount in Words: Two Hundred Ninety-nine only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 2cXm7SWZTNkwhmGJT8u, 15/08/2023, 18:26:59 hrs, 299.00, Credit Card

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326796402379

Ship To: Qurica Dhawan, 354 Block A Wave Estate, Sector 85 MOHALI 140308 PUNJAB NDL: NONE

Shipping label with weight (0.30 kgs), date (22/08), and status (PREPAID). Includes delivery station (IXCD), sector (S-04), and sortzone (IXCD).

Order Id: 171-1761497-6652366, Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-5972, 2023-08-16, CALENDAR

Logos for RPRT, NAGX, DELU, MDEB, IXCD, EY07, C09Z

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: Qurica Dhawan, 354, Block A Wave Estate, Sector 85 MOHALI, PUNJAB, 140308 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Qurica Dhawan, 354, Block A Wave Estate, Sector 85 MOHALI, PUNJAB, 140308 IN

Order Number: 171-1761497-6652366, Order Date: 15.08.2023

Invoice Number: IN-5972, Invoice Date: 15.08.2023, Place of supply: PUNJAB, Place of delivery: PUNJAB

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) | HSN:44219090

TOTAL: ₹43.82 ₹409.00. Amount in Words: Four Hundred Nine only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: B1e4KSpw1TIV29jPHAT5W1sga5roze6FpJ, 15/08/2023, 18:56:13 hrs, 409.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326796402485

Ship To: Yogesh Ranaware C-g-5, Armsburg Koundinya Apartments, Quthbullapur Road Suchitra HYDERABAD 5000 55 TELANGANA NDL: NONE

SUR 0.24 kgs 20/08 PREPAID

XKn08f11

BOX 1 of 1 DELIVERY STATION HYBQ SECTOR S-08 SORTZONE HYBQ

Order Id: 408-3334734-7597161 Ship Date: 16/08/2023



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.

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

RPRT NAGX MHYD HYBQ 0024 C X7U

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 : Yogesh Ranaware C-g-5, Armsburg Koundinya Apartments, Quthbullapur Road, Suchitra HYDERABAD, TELANGANA, 500055 IN State/UT Code: 36

Shipping Address : Yogesh Ranaware C-g-5, Armsburg Koundinya Apartments, Quthbullapur Road, Suchitra HYDERABAD, TELANGANA, 500055 IN

State/UT Code: 36 Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 408-3334734-7597161 Order Date: 15.08.2023

Invoice Number : IN-5973 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Big Book Stand Bamboo - 5 Colorful Bookmarks - 1

Customer details and GST information



AWB 326796361102

Ship To: Sweta shah C/1304, Royal Sankalp, Jakeria Road, Malad West Near Aditi hospital MUMBAI 400064 MAHARASHTRA Landmark: Opp main post office NDL: NONE

SUR 0.31 kgs 20/08 PREPAID

Xpxhm6V1

BOX 1 of 1 DELIVERY STATION BOMS SECTOR S-09 SORTZONE BOMS

Order Id: 406-5479967-9813101 Ship Date: 16/08/2023



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.

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

RPRT NAGX MBOX BOMS PD25 2 B2L

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 : Sweta shah C/1304, Royal Sankalp, Jakeria Road, Malad West, Near Aditi hospital MUMBAI, MAHARASHTRA, 400064 IN State/UT Code: 27

Shipping Address : Sweta shah C/1304, Royal Sankalp, Jakeria Road, Malad West, Near Aditi hospital MUMBAI, MAHARASHTRA, 400064 IN

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-5479967-9813101 Order Date: 15.08.2023

Invoice Number : IN-5974 Invoice Details : CT-1512877615-2324 Invoice Date : 15.08.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

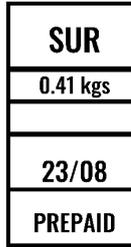
wall round calendar red and bamboo - 1

Customer details and GST information



AWB 326796361157

Ship To:
Ratul Mukherjee
69/6 Baruipara Lane Kolkata 700035
WEST BENGAL
Landmark: Mahamilan Moth - Milongorh Club - Dunlop
NDL: mahamilan math_700035



Xp2t8K1M1

BOX 1 of 1



Order Id: 408-2706158-0585928
Ship Date: 16/08/2023



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-5975	2023-08-16	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink BOC1V/HMP95 (GKD000547-PK12) HSN:4420	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ScXshJY5pKjNmibis	Date & Time: 15/08/2023, 19:30:32 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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- 1

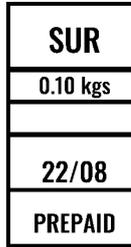
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 326796296121

Ship To:
Ashwinprasad Padmakar Gadgil
C-16 Avani Park Opp. Rajesh Tower, Rajesh Tower Road, VADODARA 390021
GUJARAT
Landmark: Gotri
NDL: NONE



XZw7Ymkh1

BOX 1 of 1



Order Id: 407-2746284-3393137
Ship Date: 16/08/2023



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-5976	2023-08-16	BOOKMARK



Sold on: www.amazon.in

ATSPL

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) BOC3X/S3H45 (GKD000539-MQ) HSN:44219090	₹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: 1111JzSH0b7A6zx8GlvogmldM	Date & Time: 15/08/2023, 19:32:08 hrs	Invoice Value: 199.00	Mode of Payment: AmazonPay
Payment Transaction ID: NXWV6VpZEqrFwPjFZ50mfs14qfSB26NJG	Date & Time: 15/08/2023, 19:32:06 hrs	Mode of Payment: NetBanking	

- 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



AWB 326796361089

Ship To: NANDINI DEY
17A North road, Jadavpur, Poddar Nagar KOL
KATA 700032
WEST BENGAL
NDL: north road_700032

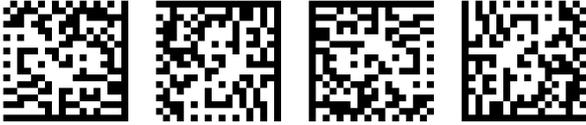
SUR
0.36 kgs
23/08
PREPAID

Xpcs09jht

BOX 1 of 1

DELIVERY STATION: CCUG SECTOR: S-1 SORTZONE: B-1

Order Id: 404-4447153-4905120
Ship Date: 16/08/2023



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-5977	2023-08-16	PICTURE_FRAME

RPRT NAGX MHYD CCUY CCUG
0 024 B X04 3 X12

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 : NANDINI DEY
17A, North road, Jadavpur, Poddar Nagar
KOLKATA, WEST BENGAL, 700032
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : NANDINI DEY
17A, North road, Jadavpur, Poddar Nagar
KOLKATA, WEST BENGAL, 700032
IN
State/UT Code: 19

Order Number: 404-4447153-4905120
Order Date: 15.08.2023

Invoice Number : IN-5977
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJIK (GKD000338-MFN) HSN:441112	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00	
TOTAL:								₹31.93	₹298.00

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rtyPQwLaj2IGR77JKVCHUMuuy4gKm1	Date & Time: 15/08/2023, 19:40:46 hrs	Invoice Value: 298.00	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



AWB 326796296152

Ship To: MUKUND DINKAR JOSHI
SHREE APARTMENT 1 ST FLOOR,PLOT NO. 8,
NEW VERMA LAY OUT, AMBAZARI SAHKARI SI
CIETY,BEHIND DHARPURE JEWELLERS @ND LA
NAGPUR 440033
MAHARASHTRA
NDL: NONE

SUR
1.00 kgs
LARGE
18/08
PREPAID

XFD2VHFT1

BOX 1 of 1

DELIVERY STATION: NAGL SECTOR: S-05 SORTZONE: NAGL

Order Id: 408-9012978-9173148
Ship Date: 16/08/2023



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-5978	2023-08-16	LAP_DESK

RPRT NAGX NAGL
F X01

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 : MUKUND DINKAR JOSHI
SHREE APARTMENT 1 ST FLOOR,PLOT NO. 8,
NEW VERMA LAY OUT, AMBAZARI SAHKARI
SOCIETY,BEHIND DHARPURE JEWELLERS
@ND LANE
NAGPUR, MAHARASHTRA, 440033
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : MUKUND DINKAR JOSHI
SHREE APARTMENT 1 ST FLOOR,PLOT NO. 8,
NEW VERMA LAY OUT, AMBAZARI SAHKARI
SOCIETY,BEHIND DHARPURE JEWELLERS
@ND LANE
NAGPUR, MAHARASHTRA, 440033
IN
State/UT Code: 27

Order Number: 408-9012978-9173148
Order Date: 15.08.2023

Invoice Number : IN-5978
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kxV7zMBcuULTsXNke	Date & Time: 15/08/2023, 19:48:25 hrs	Invoice Value: 899.00	Mode of Payment: Debit Card
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All in one laptop stand bamboo - 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



AWB 326796361096

Ship To: VIPIN
H NO.C-4/19B GALI NO-1 SUDAMAPURI GAMRI EXT. NORTH-EAST DISTRICT 110053 DELHI
Landmark: SUNDAY BAZAR
NDL: NONE

SUR
0.19 kgs
21/08
PREPAID

XL4ZNR1

BOX 1 of 1

DELIVERY STATION NCRG SECTOR S-13 SORTZONE NCRG

Order Id: 406-1953280-7737109
Ship Date: 16/08/2023



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-5979	2023-08-16	DRINK_COASTER

RPRT NAGX DELU NCRG
Q 023 B 035

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 : VIPIN
H NO.C-4/19B GALI NO-1, SUDAMAPURI GAMRI EXT. NORTH-EAST DISTRICT, DELHI, 110053 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VIPIN
H NO.C-4/19B GALI NO-1, SUDAMAPURI GAMRI EXT. NORTH-EAST DISTRICT, DELHI, 110053 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-5979

Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Order Number: 406-1953280-7737109
Order Date: 15.08.2023

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	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: R326h5wqdvL9AJRWGW	Date & Time: 15/08/2023, 20:06:02 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 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)
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



AWB 326796402331

Ship To: Amrit Varma
Kakatiya Nagar, H No. 1-2-90/5, Street No.1, Habsiguda Hyderabad HYDERABAD 500007 TG
NDL: NONE

SUR
0.30 kgs
20/08
PREPAID

XQwVzFkm1

BOX 1 of 1

DELIVERY STATION HYDD SECTOR S-04 SORTZONE HYDD

Order Id: 402-8597133-6128333
Ship Date: 16/08/2023



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-5980	2023-08-16	ITEM_STAND

RPRT NAGX MHYD HYDD
Q 024 C Y2M

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 : GLAMARIZERS EVENT COMPANY
Kakatiya Nagar, H No. 1-2-90/5, Street No.1, Habsiguda, Hyderabad HYDERABAD, TG, 500007 IN
GST Registration No: 36CERPA9312J1Z9
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : GLAMARIZERS EVENT COMPANY
Amrit Varma
Kakatiya Nagar, H No. 1-2-90/5, Street No.1, Habsiguda, Hyderabad HYDERABAD, TG, 500007 IN

State/UT Code: 36

Place of supply: TG

Place of delivery: TG

Invoice Number : IN-5980

Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Order Number: 402-8597133-6128333
Order Date: 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) B0C5RMR226 (GKD000552-RD-MFN) HSN:44219090	₹441.08	1	₹441.08	12%	IGST	₹52.93	₹494.01	
TOTAL:								₹52.93	₹494.01

Amount in Words:
Four Hundred Ninety-four Point Zero One 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 326796435117

Ship To: MUKESH SETHY, Flat-104, SR Plaza, House number - 49 10th Cross, Friends Layout, Chinnappanahalli BEN GALURU 560037 KARNATAKA

Order Id: 403-3604995-4548308, Ship Date: 16/08/2023

SUR, 0.10 kgs, 21/08, PREPAID

XKrSwKknt

DELIVERY STATION: BLT3, SECTOR: H-09, SORTZONE: BLT3



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.

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

RPRT, NAGX, MHYD, SBCZ, BLT3, 0024, AX04, 1B03

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: MUKESH SETHY, Flat-104, SR Plaza, House number - 49, 10th Cross, Friends Layout, Chinnappanahalli BENGALURU, KARNATAKA, 560037 IN

Shipping Address: MUKESH SETHY, Flat-104, SR Plaza, House number - 49, 10th Cross, Friends Layout, Chinnappanahalli BENGALURU, KARNATAKA, 560037 IN

Order Number: 403-3604995-4548308, Order Date: 15.08.2023

Invoice Number: IN-5981, Invoice Details: CT-1512877615-2324, Invoice Date: 15.08.2023

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

Amount in Words: One Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.



AWB 326796361140

Ship To: W.V.Ramprakash, No. 18, Perumal Mudali Street, WALAJAPET 632513 TAMIL NADU

Order Id: 402-4020310-3595538, Ship Date: 16/08/2023

SUR, 0.56 kgs, 22/08, PREPAID

XT8XhQmZI

DELIVERY STATION: VLRI, SECTOR: X, SORTZONE: X



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.

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

RPRT, NAGX, MHYD, MMAA, VLRI, 0024, AY01, 3B02

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: W.V.Ramprakash, No. 18., Perumal Mudali Street, WALAJAPET, TAMIL NADU, 632513 IN

Shipping Address: W.V.Ramprakash, No. 18., Perumal Mudali Street, WALAJAPET, TAMIL NADU, 632513 IN

Order Number: 402-4020310-3595538, Order Date: 15.08.2023

Invoice Number: IN-5982, Invoice Details: CT-1512877615-2324, Invoice Date: 15.08.2023

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

Amount in Words: Six Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.



AWB 326796402591

Ship To: SRINIVASU MANTHA NEW DELHI 110058 NCT DELHI NDL: NONE

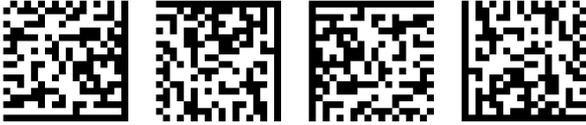
SUR 0.30 kgs 21/08 PREPAID

XTyX6fkn1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DELL S-03 DELL

Order Id: 406-5870644-6217941 Ship Date: 16/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5983, 2023-08-16, CALENDAR

RPRT NAGX DELU DELL Q 023 B 023

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: SRINIVASU MANTHA NEW DELHI, NCT DELHI, 110058 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: SRINIVASU SRINIVASU MANTHA NEW DELHI, NCT DELHI, 110058 IN

Order Number: 406-5870644-6217941 Order Date: 15.08.2023

Invoice Number: IN-5983 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) | HSN:44219090, ₹365.18, 1, ₹365.18, 12%, IGST, ₹43.82, ₹409.00

TOTAL: ₹43.82 ₹409.00 Amount in Words: Four Hundred Nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuLVMaMBhAnseyjeEvrSTCsQYuvXjeX, 15/08/2023, 21:32:04 hrs, 409.00, 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



AWB 326796402348

Ship To: Keshav Anand 2176 1st floor Sector 17 HUDA YAMUNANAG-AR 135001 HARYANA Landmark: near gadi gaon NDL: NONE

SUR 0.67 kgs 22/08 PREPAID

XLq|ng7Z1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JUDD S-06 JUDD

Order Id: 403-3062531-4568354 Ship Date: 16/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5984, 2023-08-16, BOOK_DOCUMENT_STAND

RPRT NAGX DELU MDEB JUDD E X07 D 44Q

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: Keshav Anand 2176 1st floor, Sector 17 HUDA YAMUNANAGAR, HARYANA, 135001 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Keshav Anand 2176 1st floor, Sector 17 HUDA YAMUNANAGAR, HARYANA, 135001 IN

Order Number: 403-3062531-4568354 Order Date: 15.08.2023

Invoice Number: IN-5984 Invoice Details: CT-1512877615-2324 Invoice Date: 15.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one (Book Holder for Reading (Made in India Eco Friendly) Black) | B09V3DVNBP (GKD000513-BK) | HSN:441112, ₹490.18, 1, ₹490.18, 12%, IGST, ₹58.82, ₹549.00

TOTAL: ₹58.82 ₹549.00 Amount in Words: Five Hundred Forty-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93mYQPRnTMraQYOVxU5AdcYCVyWBWksh, 15/08/2023, 21:33:01 hrs, 549.00, UPI

BOOK STAND BLACK - 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



AWB 326796296206

Ship To: Nitesh Kansal
Najafgarh road, Jaguar showroom tower B h
fc bank Ltd 4th fl DLF (moti nagar) NEW DE-
LHI 110015
DELHI
Landmark: Opposite KLGHOUSE (4 th floor
in pragra mam team
NDL: NONE
Order Id: 171-7552247-9950750
Ship Date: 16/08/2023

SUR
0.42 kgs
21/08
COD

XTSb6hkh1

BOX 1 of 1
DELIVERY STATION NCTC SECTOR S-01 SORTZONE NCTC



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-5985	2023-08-16	CALENDAR

RPRT NAGX DELU NCTC
Q 023 B 030

Sold on: www.amazon.in

ATSPL



AWB 326796402607

Ship To: chandra soni
H-127 Aman vihar NEW DELHI 110086
DELHI
Landmark: Foji chowk
NDL: NONE

SUR
0.36 kgs
21/08
PREPAID

Xr7KWV3k1

BOX 1 of 1
DELIVERY STATION NZMJ SECTOR S-05 SORTZONE NZMJ

Order Id: 408-7645807-5722766
Ship Date: 16/08/2023



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-5986	2023-08-16	MONEY_BANK

RPRT NAGX DELU NZMJ
Q 023 A 008

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 : Nitesh Kansal
Rajouri Garden Ansal Classic Tower 4 th floor, J
Block, Surya hotel ke samne
NEW DELHI, DELHI, 110027
IN
State/UT Code:07

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



Shipping Address : Nitesh Kansal
Nitesh Kansal
Najafgarh road, Jaguar showroom tower B hfc
bank Ltd 4th fl, DLF (moti nagar)
NEW DELHI, DELHI, 110015
IN
State/UT Code:07

Order Number:171-7552247-9950750
Order Date:15.08.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-5985
Invoice Date :15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

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



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 : chandra soni
H-127, Aman vihar
NEW DELHI, DELHI, 110086
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : chandra soni
chandra soni
H-127, Aman vihar
NEW DELHI, DELHI, 110086
IN
State/UT Code: 07

Order Number: 408-7645807-5722766
Order Date: 15.08.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-5986
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:44219090	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111VXYWEaggsPrXaDYD03PE	Date & Time: 15/08/2023, 21:51:09 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
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Buddha Gullak - 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



AWB 326796402676

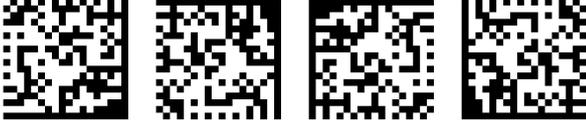
Ship To: Swati Kaushik
F- 12, F block, Maxheights metroview apartm
ents Near jatheri, Sonapat RAI INDUSTRIAL /
REA 131029
HARYANA
Landmark: Near Jatheri village

SUR
0.30 kgs
21/08
COD

Xrw9V3FQ1

BOX 1 of 1
DELIVERY STATION SPTC SECTOR X SORTZONE X

Order Id: 171-5603104-9961961
Ship Date: 16/08/2023



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-5987	2023-08-16	CALENDAR

RPRT NAGX DELU MDEB SPTC
E X07 D 59P

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 : Swati Kaushik
F- 12, F block, Maxheights metroview apartments,
Near jatheri, Sonapat
RAI INDUSTRIAL AREA, HARYANA, 131029
IN
State/UT Code:06

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



Shipping Address : Swati Kaushik
F- 12, F block, Maxheights metroview apartments,
Near jatheri, Sonapat
RAI INDUSTRIAL AREA, HARYANA, 131029
IN

State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-5603104-9961961
Order Date:15.08.2023

Invoice Number :IN-5987
Invoice Details :CT-1512877615-2324
Invoice Date :15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹365.18	1	₹365.18	12%	IGST	₹43.82	₹409.00	
TOTAL:								₹43.82	₹409.00

Amount in Words:

Four Hundred Nine only

For Future Works:

[Signature]
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)
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



AWB 326796296275

Ship To: komal saxena
B-7 804 gardenia glory sec-46 noida Uttar
Pradesh Sector 46 NOIDA 201301
UTTAR PRADESH
NDL: NONE

SUR
0.35 kgs
LARGE
21/08
PREPAID

XYWwHvj1

BOX 1 of 1
DELIVERY STATION NCT3 SECTOR S-07 SORTZONE NCT3

Order Id: 408-0392181-8225939
Ship Date: 16/08/2023



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-5988	2023-08-16	CADDY

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

Billing Address : komal saxena
B+7 804 gardenia glory sec-46 noida Uttar
Pradesh, Sector 46
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : komal saxena
B+7 804 gardenia glory sec-46 noida Uttar
Pradesh, Sector 46
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-0392181-8225939
Order Date: 15.08.2023

Invoice Number : IN-5988
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?0001474MFN) HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00	
TOTAL:								₹42.43	₹396.00

Amount in Words:

Three Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskSsqWLUdkRcCtXl1TieFJaoMPZJ	Date & Time: 15/08/2023, 22:34:45 hrs	Invoice Value: 396.00	Mode of Payment: UPI
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Buddha Gullak - 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)
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



AWB 326796402744

Ship To: P. Suresh Babu
H.No:37-93/135/1, Road No:4, Madhura N-
agar Neredmet X Road HYDERABAD 500056
TELANGANA
Landmark: Near Vimukti Church
NDL: NONE

Order Id: 408-3604154-5258711
Ship Date: 16/08/2023

SUR
0.73 kgs
20/08
PREPAID

XQ7PKsfc1

BOX 1 of 1
DELIVERY STATION: HYDJ
SECTOR: S-08
SORTZONE: HYDJ



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-5989	2023-08-16	FUEL_LAMP

RPRT NAGX MHYD HYDJ
Q 024 C Y1J

Sold on: www.amazon.in

ATSPL

amazon.in

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: 22AAGFF931H1ZP

Billing Address : P. Suresh Babu
H.No:37-93/135/1, Road No:4, Madhura N-
ager Neredmet X Road
HYDERABAD, TELANGANA, 500056
IN
State/UT Code: 36

Shipping Address : P. Suresh Babu
H.No:37-93/135/1, Road No:4, Madhura N-
ager Neredmet X Road
HYDERABAD, TELANGANA, 500056
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-3604154-5258711
Order Date: 15.08.2023

Invoice Number : IN-5989
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6) BOBD1Y3OLD (GKD000322-BM6) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1W6XSC60ayNP9gGrPDKelMUQIohUEJF	Date & Time: 15/08/2023, 22:38:51 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
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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



AWB 326796361232

Ship To: Seema Ahluwalia
11 Manak Vihar, Anand Vihar NEW DELHI 110
092
DELHI
Landmark: Yamuna Sports Complex
NDL: NONE

Order Id: 402-5327858-8694706
Ship Date: 16/08/2023

SUR
0.37 kgs
LARGE
21/08
PREPAID

XTyB3kRT

BOX 1 of 1
DELIVERY STATION: DELG
SECTOR: S-10
SORTZONE: DELG



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-5990	2023-08-16	CADDY

RPRT NAGX DELU DELG
Q 023 A 015

Sold on: www.amazon.in

ATSPL

amazon.in

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: 22AAGFF931H1ZP

Billing Address : Seema Ahluwalia
11, Manak Vihar, Anand Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address : Seema Ahluwalia
11, Manak Vihar, Anand Vihar
NEW DELHI, DELHI, 110092
IN

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-5327858-8694706
Order Date: 15.08.2023

Invoice Number : IN-5990
Invoice Details : CT-1512877615-2324
Invoice Date : 15.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Makeup Box Desk Organizer For Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail Polish Lipsticks) (Love Makeup)(Wood) B08XMT5V4Z (GKD000245-MFN) HSN:441112	₹439.29	1	₹439.29	12%	IGST	₹52.71	₹492.00
TOTAL:							₹52.71	₹492.00

Amount in Words:
Four Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2L0mFyhrCSY4p5e6B0k	Date & Time: 15/08/2023, 22:49:07 hrs	Invoice Value: 492.00	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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



AWB 326796402713

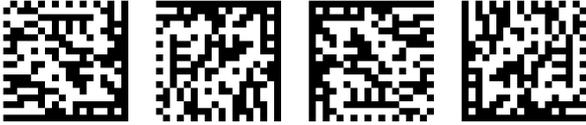
Ship To:

Swaroop inamdar
#19, J J OAK 4th floor 4th main Nisarga orch
ids Nagarbhavi 2nd Stage Papareddypalya B
NGALURU 560072
KARNATAKA
Landmark: Near akshaya sports complex
NDL: NONE

Order Id: 171-8237478-6417116
Ship Date: 16/08/2023

Logistics box details including SUR, 0.30 kgs, 21/08, PREPAID, BOX 1 of 1, DELIVERY STATION BRUB, SECTOR S-01, SORTZONE BRUB.

X8014YJNT



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.

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

RPRT NAGX MHYD SBCZ BRUB
0 024 A YA4 1 A01

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: Swaroop inamdar
#19, J J OAK 4th floor, 4th main Nisarga orchids
Nagarbhavi 2nd Stage Papareddypalya
BENGALURU, KARNATAKA, 560072
IN
State/UT Code: 29

Shipping Address: Swaroop inamdar
#19, J J OAK 4th floor, 4th main Nisarga orchids
Nagarbhavi 2nd Stage Papareddypalya
BENGALURU, KARNATAKA, 560072
IN

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

Order Number: 171-8237478-6417116
Order Date: 15.08.2023

Invoice Number: IN-5992
Invoice Details: CT-1512877615-2324
Invoice Date: 15.08.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



AWB 326796405110

Ship To:

Radhakrishna MC
#255, Sriranga Nilaya, 80feet road Behind
Bharath petroleum, Batawadi TUMAKURU 57
102
KARNATAKA
Landmark: Opp vokkaliga ladies hostel

Order Id: 403-6297942-9869140
Ship Date: 16/08/2023

Logistics box details including SUR, 0.06 kgs, LARGE, 22/08, PREPAID, BOX 1 of 1, DELIVERY STATION TKMD, SECTOR X, SORTZONE X.

X2WWSBFT1



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.

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

RPRT NAGX MHYD SBCZ BLRH TKMD
0 024 A YA4 3 H01 4 A05

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: Radhakrishna MC
#255, Sriranga Nilaya, 80feet road, Behind
Bharath petroleum, Batawadi
TUMAKURU, KARNATAKA, 572102
IN
State/UT Code: 29

Shipping Address: Radhakrishna MC
#255, Sriranga Nilaya, 80feet road, Behind
Bharath petroleum, Batawadi
TUMAKURU, KARNATAKA, 572102
IN

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

Order Number: 403-6297942-9869140
Order Date: 15.08.2023

Invoice Number: IN-5993
Invoice Details: CT-1512877615-2324
Invoice Date: 15.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

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)
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Page 1 of 1



AWB 326796361287

Ship To: Chanchal #5-c,Noor Villa-2,khanpur Kharar, Mohali P-unjab Noor Villa-2 MOHALI 140301 PUNJAB Landmark: Opposite to factory outlets NDL: NONE

SUR 0.58 kgs LARGE 22/08 COD

XKHxv7m51

DELIVERY STATION: KARD SECTOR: S-05 SORTZONE: KARD

Order Id: 402-4741271-1134708 Ship Date: 16/08/2023



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.

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

RPRT NAGX DELU MDEB KARD E Y07 D 31X

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 : Chanchal #5-c,Noor Villa-2,khanpur Kharar, Mohali Punjab, Noor Villa-2 MOHALI, PUNJAB, 140301 IN State/UT Code:03

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



Shipping Address : Chanchal #5-c,Noor Villa-2,khanpur Kharar, Mohali Punjab, Noor Villa-2 MOHALI, PUNJAB, 140301 IN

State/UT Code:03 Place of supply:PUNJAB Place of delivery:PUNJAB

Order Number:402-4741271-1134708 Order Date:15.08.2023

Invoice Number :IN-5994 Invoice Details :CT-1512877615-2324 Invoice Date :16.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY BLACK - 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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

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Page 1 of 1



AWB 326796402942

Ship To: REKHA SINGH A-32 JEEVAN VIHAR RAIPUR 492003 CHHATTISGARH Landmark: Opposite VIP Chowk,near PNB bank .Back of Babylon tower NDL: NONE

SUR 0.31 kgs 20/08 PREPAID

X8YDC1yD1

DELIVERY STATION: RPRA SECTOR: S-01 SORTZONE: RPRA

Order Id: 402-5724338-8418701 Ship Date: 16/08/2023



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.

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

RPRT NAGX RPRA C 606

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 : REKHA SINGH A-32, JEEVAN VIHAR RAIPUR, CHHATTISGARH, 492003 IN State/UT Code: 22

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : REKHA SINGH A-32, JEEVAN VIHAR RAIPUR, CHHATTISGARH, 492003 IN

State/UT Code: 22 Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

Order Number: 402-5724338-8418701 Order Date: 16.08.2023

Invoice Number : IN-5995 Invoice Details : CT-1512877615-2324 Invoice Date : 16.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

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Page 1 of 1



AWB 326796402768

Ship To: Siddharth Choudhury
Jupiter Colony, Near Nijeswari Automobiles
Mirza, Santipur, Opposite Nijeswari Temple
81125
ASSAM
NDL: NONE

SUR
0.10 kgs
25/08
PREPAID

X2LZW0v5T

BOX 1 of 1
DELIVERY STATION GAUE SECTOR S-07 SORTZONE GAUE

Order Id: 171-3353000-2539522
Ship Date: 16/08/2023



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-5997	2023-08-16	BOOKMARK

RPRT NAGX MHYD CCUY GAUZ GAUE
0 024 B ZA4 1 B01 A C09

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 : Siddharth Choudhury
Jupiter Colony, Near Nijeswari Automobiles
Mirza, Santipur, Opposite Nijeswari Temple,
ASSAM, 781125
IN
State/UT Code: 18

Shipping Address : Siddharth Choudhury
Jupiter Colony, Near Nijeswari Automobiles
Mirza, Santipur, Opposite Nijeswari Temple,
ASSAM, 781125
IN

Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 171-3353000-2539522
Order Date: 16.08.2023

Invoice Number : IN-5997
Invoice Date : 16.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹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: 3Nm04ADeKINR25xKJ	Date & Time: 16/08/2023, 08:34:01 hrs	Invoice Value: 199.00	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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



AWB 326796361355

Ship To: D V MOHAN RAO
302, B-Block, Hemadura Towers Miyapur H-
YDERABAD 500049
TELANGANA
Landmark: behind Grand Sitara Hotel
NDL: NONE

SUR
0.19 kgs
20/08
PREPAID

X2bLF5h1

BOX 1 of 1
DELIVERY STATION HYT3 SECTOR H-14 SORTZONE HYT3

Order Id: 403-4998153-9421167
Ship Date: 16/08/2023



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-5996	2023-08-16	DRINK_COASTER

RPRT NAGX MHYD HYT3
0 024 A Z5X

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 : D V MOHAN RAO
302, B-Block, Hemadura Towers, Miyapur
HYDERABAD, TELANGANA, 500049
IN
State/UT Code: 36

Shipping Address : D V MOHAN RAO
302, B-Block, Hemadura Towers, Miyapur
HYDERABAD, TELANGANA, 500049
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4998153-9421167
Order Date: 16.08.2023

Invoice Number : IN-5996
Invoice Date : 16.08.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111N6lgJ2deQCNG1bhu4R	Date & Time: 16/08/2023, 08:34:26 hrs	Invoice Value: 299.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111X7FMEnMUCP4LPoN9kdY	Date & Time: 16/08/2023, 08:34:25 hrs		Mode of Payment: GiftCard

- 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
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Page 1 of 1



AWB 326796403055

Ship To: Deepa Pillai, No. 24/37, Appu, Radhakrishna Main Road TI iruvanmiyur CHENNAI 600041 TAMIL NADU Landmark: Near Saraswathy School NDL: NONE

SUR 0.22 kgs 22/08 PREPAID

Xfgpwnyft

BOX 1 of 1

DELIVERY STATION MAAG SECTOR S-02 SORTZONE MAAG

Order Id: 171-3465808-7625962 Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5998, 2023-08-16, DRINK_COASTER

RPRT NAGX MHYD MMAA MAAG 0 024 A X01 2 A01

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: Deepa Pillai, No. 24/37, Appu, Radhakrishna Main Road, Thiruvanniyur CHENNAI, TAMIL NADU, 600041 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Deepa Pillai, No. 24/37, Appu, Radhakrishna Main Road, Thiruvanniyur CHENNAI, TAMIL NADU, 600041 IN

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 171-3465808-7625962 Order Date: 16.08.2023

Invoice Number: IN-5998 Invoice Details: CT-1512877615-2324 Invoice Date: 16.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKN000548-TQ-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2R82Cr0BCTR7kS36pl Date & Time: 16/08/2023, 08:46:11 hrs Invoice Value: 296.00 Mode of Payment: Credit Card

- 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



AWB 326796361379

Ship To: Varun R, FV 7, Indigo Enclave 166, Alagar Koil Road MADURAI 625002 TAMIL NADU Landmark: Near lotus tank (thamarai thott-i) NDL: NONE

SUR 0.42 kgs 22/08 PREPAID

XFS4ct45g1

BOX 1 of 1

DELIVERY STATION IXMG SECTOR S-05 SORTZONE IXMG

Order Id: 404-3366776-0493115 Ship Date: 16/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5998, 2023-08-16, CALENDAR

RPRT NAGX MHYD SXVD IXMG 0 024 D X03 E ER4

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: Megha Merrin Mathew, Pulinattu House, KRA-53, Airapuram PO, Mannoor-Kuzhoor-Kamrutha road Road ERNAKULAM, KERALA, 683541 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Megha Merrin Mathew, Varun R, FV 7, Indigo Enclave, 166, Alagar Koil Road MADURAI, TAMIL NADU, 625002 IN

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 404-3366776-0493115 Order Date: 16.08.2023

Invoice Number: IN-5999 Invoice Details: CT-1512877615-2324 Invoice Date: 16.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) | B083F3863T (GKD?000155-MFN) HSN:441112

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rtyWPLHKeP7uXPUIGeE3c6b0ezadeSt Date & Time: 16/08/2023, 09:02:25 hrs Invoice Value: 596.00 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