



AWB 326943411780

Ship To: Sonakshi Kadwe, F1201, Samraat Tropicano Serene meadows, Serene Meadows Gangapur Road NASHIK 42:013 MAHARASHTRA, Landmark: Opposite Amazon building, NDL: NONE

Order Id: 406-0732149-5937108, Ship Date: 23/08/2023

SUR, 0.10 kgs, 28/08, PREPAID

XK4hd18gJ

BOX 1 of 1, DELIVERY STATION ISKO, SECTOR S-01, SORTZONE ISKO



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-6210, 2023-08-23, BOOKMARK

RPRT, NAGX, MBOX, ISKO, P D25, 3 H1Q

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: Sonakshi Kadwe, F1201, Samraat Tropicano Serene meadows, Serene Meadows Gangapur Road NASHIK, MAHARASHTRA, 422013 IN, State/UT Code: 27

Shipping Address: Sonakshi Kadwe, F1201, Samraat Tropicano Serene meadows, Serene Meadows Gangapur Road NASHIK, MAHARASHTRA, 422013 IN, State/UT Code: 27

Order Number: 406-0732149-5937108, Order Date: 22.08.2023

Invoice Number: IN-6210, Invoice Date: 22.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | BOCC9WWT8P (GKD000539-MA) HSN:44219090, ₹133.04, 1, ₹133.04, 12%, IGST, ₹15.96, ₹149.00

Amount in Words: One 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: i93r0zmPX1GjTuve20ZdyzqUL4IFG5WVFeH, hrs, 149.00, 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 326943432020

Ship To: Mrs. Pournamasi Dash Chainy, ground floor A/172, Saheednagar BHUBANESWAR 751007 ODISHA, NDL: NONE

Order Id: 407-8588062-3533119, Ship Date: 23/08/2023

SUR, 0.06 kgs, LARGE, 30/08, PREPAID

XlGqghNYJ

BOX 1 of 1, DELIVERY STATION BBIF, SECTOR S-07, SORTZONE BBIF



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-6209, 2023-08-23, SHELF

RPRT, NAGX, MHYD, BBID, BBIF, O 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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Mrs. Pournamasi Dash Chainy, ground floor A/172, Saheednagar BHUBANESWAR, ODISHA, 751007 IN, State/UT Code: 21

Shipping Address: Mrs. Pournamasi Dash Chainy, ground floor A/172, Saheednagar BHUBANESWAR, ODISHA, 751007 IN, State/UT Code: 21

Order Number: 407-8588062-3533119, Order Date: 22.08.2023

Invoice Number: IN-6209, Invoice Date: 22.08.2023

Table with 8 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, ₹801.96, 1, ₹801.96, 12%, IGST, ₹107.04, ₹909.00

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: i1111gx8AA63RWxGo37EiOUZsa, hrs, 999.00, 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 326943431993

Ship To: Narasimham Vadigepalli 3-900B tapovanam ANANTAPUR 515004 ANDHRA PRADESH Landmark: near sai baba temple NDL: NONE

SUR 0.61 kgs 30/08 COD

Xjymkg7mj

BOX 1 of 1

DELIVERY STATION ATPD SECTOR S-05 SORTZONE ATPD

Order Id: 405-3644155-5641925 Ship Date: 23/08/2023



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 ATPD 0 024 A Y04 1 M01

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 : Narasimham Vadigepalli 3-900B, tapovanam ANANTAPUR, ANDHRA PRADESH, 515004 IN State/UT Code:37

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



Shipping Address : Narasimham Vadigepalli 3-900B, tapovanam ANANTAPUR, ANDHRA PRADESH, 515004 IN State/UT Code:37

Place of supply:ANDHRA PRADESH Place of delivery:ANDHRA PRADESH

Order Number:405-3644155-5641925 Order Date:22.08.2023

Invoice Number :IN-6211 Invoice Details :CT-1512877615-2324 Invoice Date :22.08.2023

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-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. Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 326943412077

Ship To: Indihood Pvt. Ltd. Level 04, No. 331, Road No. 5B EPIP Zone (F-fourth Floor) EPIP ZONE BENGALURU 560048 KARNATAKA Landmark: Same Building as Windmill Craft Works NDL: NONE

SUR 5.04 kgs LARGE 29/08 PREPAID

XXF*6YDFJ

BOX 1 of 1

DELIVERY STATION BLT3 SECTOR S-08 SORTZONE BLT3

Order Id: 402-6819606-2873928 Ship Date: 23/08/2023



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 BLT3 0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Indihood Private Limited 534/A, 7th Cross, 4th Block, Koramangala Bengaluru, KA, 560034 IN GST Registration No: 29AAECI2606R1Z3 State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Indihood Private Limited Indihood Pvt. Ltd. Level 04, No. 331, Road No. 5B EPIP Zone (Fourth Floor), EPIP ZONE BENGALURU, KARNATAKA, 560048 IN

State/UT Code: 29 GST Registration No: 29AAECI2606R1Z3 Place of supply: KA

Order Number: 402-6819606-2873928 Order Date: 22.08.2023

Invoice Number : IN-6212 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

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

Amount in Words: Four Thousand Nine Hundred Eighty only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR
0.06 kgs
LARGE
05/09
COD

XpX13sBKU

Ship To: **AWB 326943411995**
Tohino Chishi
Aier apartment Chumukedima, Nagaland CH-
UMUKEDIMA 797103
NAGALAND
Landmark: Near NIT NAGALAND
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NLDE** SECTOR: **S-03** SORTZONE: **NLDE**

Order Id: 402-6061775-5251548
Ship Date: 23/08/2023



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-6213	2023-08-23	SHELF

RPRT NAGX MHYD CCUY GAUZ NLDE
0 024 B YB4 1 B02 B Z31

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 :
Tohino Chishi
Aier apartment, Chumukedima, Nagaland
CHUMUKEDIMA, NAGALAND, 797103
IN
State/UT Code:13

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



Shipping Address :
Tohino Chishi
Aier apartment, Chumukedima, Nagaland
CHUMUKEDIMA, NAGALAND, 797103
IN

State/UT Code:13
Place of supply:NAGALAND
Place of delivery:NAGALAND

Order Number:402-6061775-5251548
Order Date:22.08.2023

Invoice Number :IN-6213
Invoice Details :CT-1512877615-2324
Invoice Date :22.08.2023

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 Showcasse Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL72WXX (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.26 kgs
31/08
PREPAID

Xf1p4gikd

Ship To: **AWB 326943412039**
Aveek Sarkar
DC 153, FL B1 Newtown , Indibar Co-opt , Stre
et No 314 , Mohishgoat Newtown New Town 7
0156
WEST BENGAL
Landmark: near 7 no water tank
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **CCT1** SECTOR: **S-11** SORTZONE: **CCT1**

Order Id: 405-1406162-6701169
Ship Date: 23/08/2023



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-6214	2023-08-23	DRINK_COASTER

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

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 :
Aveek Sarkar
DC 153, FL B1 Newtown , Indibar Co-opt , Street
No 314 , Mohishgoat Newtown
New Town, WEST BENGAL, 700156
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aveek Sarkar
Aveek Sarkar
DC 153, FL B1 Newtown , Indibar Co-opt , Street
No 314 , Mohishgoat Newtown
New Town, WEST BENGAL, 700156
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-1406162-6701169
Order Date: 22.08.2023

Invoice Number : IN-6214
Invoice Details : CT-1512877615-2324
Invoice Date : 22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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) (Bamboo) B0C1VJXL2V (GKD00054-BAB) HSN:4420	₹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: 11122V3r1sq24JnRnN06IB3	Date & Time: 22/08/2023, 18:32:11 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



AWB 326943412060

Ship To: Ritwik Ghangas S/O Mr. Harender Ghangas OAK - 1004, SVP Gulmohur Residency Ahins: Khand 2, Indrapuram Ghaziabad 201014 UTTAR PRADESH NDL: NONE

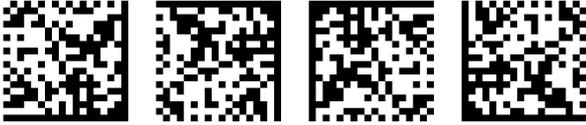
SUR 0.36 kgs 28/08 PREPAID

XLZcNGjw

BOX 1 of 1

DELIVERY STATION NCT8 SECTOR H-03 SORTZONE NCT8

Order Id: 404-1457799-3659538 Ship Date: 23/08/2023



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 NCT8 Q 023 A 012

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 : Manoj Ghangas 15935 PRESCOTT HILL AVE CHARLOTTE, NC, 28277 US

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Manoj Ghangas Ritwik Ghangas S/O Mr. Harender Ghangas OAK - 1004, SVP Gulmohur Residency, Ahinsa Khand 2, Indrapuram Ghaziabad, UTTAR PRADESH, 201014 IN

Order Number: 404-1457799-3659538 Order Date: 22.08.2023

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-6216 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

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

Amount in Words: Seven Hundred Seventy-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bXbvaOgTvrzGg6EzXz Date & Time: 22/08/2023, 20:18:52 hrs Invoice Value: 777.00 Mode of Payment: Credit Card

4 Comp Believer BM & Diary (Dreams) - 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 326943412152

Ship To: Sushri S Das B-005, First Floor, Krishna Enclave F-30, BJB Nagar BHUBANESWAR 751014 ODISHA Landmark: Lewis Roof NDL: NONE

SUR 0.58 kgs LARGE 30/08 PREPAID

XyG8IM1gJ

BOX 1 of 1

DELIVERY STATION BBIF SECTOR S-04 SORTZONE BBIF

Order Id: 403-7069830-0529932 Ship Date: 23/08/2023



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 BBID BBIF O 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 : Soumya Das B006 Krishna Enclave F,30, Bjb Nagar Bhubaneswar, ODISHA, 751014 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soumya Das Sushri S Das B-005, First Floor, Krishna Enclave, F-30, BJB Nagar BHUBANESWAR, ODISHA, 751014 IN

Order Number: 403-7069830-0529932 Order Date: 22.08.2023

State/UT Code: 21 Place of supply: ODISHA Place of delivery: ODISHA Invoice Number : IN-6215 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

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

Amount in Words: Three Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111wZnCdpYXX1YKNxpDPJW8 Date & Time: 22/08/2023, 19:33:49 hrs Invoice Value: 349.00 Mode of Payment: GiftCard

Payment Transaction ID: 3POMg38D8EuDnNX0oy3u Date & Time: 22/08/2023, 19:33:45 hrs Invoice Value: 349.00 Mode of Payment: Debit Card

Makeup Brush holder Selfie Queen Blue Girl

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

Page 1 of 1



SUR
0.36 kgs
29/08
COD

X57HzGKRJ

Ship To: **AWB 326943432075**
neeruprashar
sri guru nanak dev homeopathic medical col
ege canal road barewal LUDHIANA 141012
PUNJAB
Landmark: sukhmani enclave
NDL: NONE

BOX 1 of 1
DELIVERY STATION **LUHD** SECTOR **S-05** SORTZONE **LUHD**

Order Id: 171-8110997-9769166
Ship Date: 23/08/2023



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-6217	2023-08-23	CALENDAR

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

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

Billing Address :
neeruprashar
sri guru nanak dev homeopathic medical college,
canal road barewal
LUDHIANA, PUNJAB, 141012
IN
State/UT Code:03

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



Shipping Address :
neeruprashar
sri guru nanak dev homeopathic medical college,
canal road barewal
LUDHIANA, PUNJAB, 141012
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-8110997-9769166
Order Date:22.08.2023

Invoice Number :IN-6217
Invoice Details :CT-1512877615-2324
Invoice Date :22.08.2023

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 (Bamboo Eco friendly) B09TGN194R (GKD000155-CLBM-MFN) (HSN:44111200	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00
TOTAL:								₹73.71 ₹688.00

Amount in Words:
Six Hundred Eighty-eight 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



SUR
0.10 kgs
27/08
PREPAID

X1LPHgIGJ

Ship To: **AWB 326943431788**
Dr Aashay shah
103 , A wing, Om Shivam co-op housing soci
ety Baba maharjsingh marg MUMBAI 400081
MAHARASHTRA
Landmark: Opp old Agarwal hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BOT2** SECTOR **S-13** SORTZONE **BOT2**

Order Id: 405-8276996-1367523
Ship Date: 23/08/2023



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-6218	2023-08-23	DRINK_COASTER

RPRT NAGX MBOX BOT2
P D25 2 D1L

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

Billing Address :
Dr Aashay shah
103 , A wing, Om Shivam co-op housing society,
Baba maharjsingh marg
MUMBAI, MAHARASHTRA, 400080
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dr Aashay shah
Dr Aashay shah
103 , A wing, Om Shivam co-op housing society,
Baba maharjsingh marg
MUMBAI, MAHARASHTRA, 400080
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-8276996-1367523
Order Date: 22.08.2023

Invoice Number : IN-6218
Invoice Details : CT-1512877615-2324
Invoice Date : 22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Playing Cards & Games) B0CFVT7GD5 (GKD000566-PCGM) (HSN:44219094	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XK4guAN4GZV17vBV3w	Date & Time: 22/08/2023, 20:23:04 hrs	Invoice Value: 399.00	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 326943432037

Ship To: Yogesh Arora, Aspada Marketing Pvt Ltd C3A/23A Block C-3A Janakpuri NEW DELHI 110058 DELHI

Order Id: 404-1015666-4232302 Ship Date: 23/08/2023

SUR 0.30 kgs 28/08 PREPAID

XpbxmdgKJ

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



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 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Yogesh Arora, B3/77 3rd Floor, Janakpuri New Delhi NEW DELHI, DELHI, 110058 IN

Shipping Address: Yogesh Arora, Aspada Marketing Pvt Ltd C3A/23A, Block C3A Janakpuri NEW DELHI, DELHI, 110058 IN

Order Number: 404-1015666-4232302 Order Date: 22.08.2023

Invoice Number: IN-6219 Invoice Date: 22.08.2023

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

Page 1 of 1



AWB 326943431986

Ship To: Dr Anisur Rahman, Mohalla Noniar Bettiah BETTIAH 845438 BIHAR

Order Id: 404-4090669-3482752 Ship Date: 23/08/2023

SUR 0.36 kgs 03/09 PREPAID

XQDKRdmfJ

DELIVERY STATION: BRSI, 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 LKOO PATX BRSI Q 024 B ZB8 * L92 2 A20

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: Arun Kumar, KRISHI VIGYAN KENDRA, BHAGWANPUR HAT SIWAN, BIHAR, 841408 IN

Shipping Address: Arun Kumar, Dr Anisur Rahman, Mohalla Noniar, Bettiah BETTIAH, BIHAR, 845438 IN

Order Number: 404-4090669-3482752 Order Date: 22.08.2023

Invoice Number: IN-6220 Invoice Date: 22.08.2023

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

Amount in Words: Six Hundred 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

- 1

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

Page 1 of 1



AWB 326943415160

Ship To: Karie G Bruno's Boarding opposite Brahma Kumari building Near Balaji Sweets, Sec-107 GURUGRAM 122006 HARYANA Landmark: Dharampur NDL: NONE

Order Id: 404-5148678-1954756 Ship Date: 23/08/2023

SUR 0.30 kgs 28/08 PREPAID

XFwdCSmWJ

BOX 1 of 1 DELH S-09 DELH



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 DELH Q 023 A 017

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: Karie G Bruno's Boarding opposite Brahma Kumari building, Near Balaji Sweets, Sec-107 GURUGRAM, HARYANA, 122006 IN State/UT Code: 06

Shipping Address: Karie G Bruno's Boarding opposite Brahma Kumari building, Near Balaji Sweets, Sec-107 GURUGRAM, HARYANA, 122006 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 404-5148678-1954756 Order Date: 22.08.2023

Invoice Number: IN-6221 Invoice Details: CT-1512877615-2324 Invoice Date: 22.08.2023

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

Amount in Words:

Three Hundred Ninety-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

- 1

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

Page 1 of 1



AWB 326943432006

Ship To: Nakul Kumar House No 2056/10 Vashisht Colony KURUKSHETRA 136118 HARYANA Landmark: Near Navyug Public School NDL: NONE

Order Id: 405-5224636-7997167 Ship Date: 23/08/2023

SUR 0.36 kgs 29/08 PREPAID

XZz0CigwJ

BOX 1 of 1 KSTD S-02 KSTD



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 KSTD E X07 D 60P

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: Karthik Reddy Koukuntla 5201 COLLIN MCKINNEY PKWY, APT 12111 MCKINNEY, TX, 75070-3377 US

Shipping Address: Karthik Reddy Koukuntla Nakul Kumar House No 2056/10, Vashisht Colony KURUKSHETRA, HARYANA, 136118 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 405-5224636-7997167 Order Date: 22.08.2023

Invoice Number: IN-6222 Invoice Details: CT-1512877615-2324 Invoice Date: 22.08.2023

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

Amount in Words:

Seven Hundred Seventy-seven 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

4 Comp Believer BM & Diary (Dreams) - 1

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

Page 1 of 1



AWB 326943404195

Ship To: Gulrakshan Khuram Girls Hostel Indira Gandhi Govt. Dental College and Hospital Jammu JAMMU 180005 JAMMU & KASHMIR NDL: NONE

SUR 0.30 kgs 30/08 PREPAID

XXkhKGSgdJ

BOX 1 of 1

DELIVERY STATION IXJD SECTOR S-02 SORTZONE IXJD

Order Id: 403-3706018-2524316 Ship Date: 23/08/2023



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-6223, 2023-08-23, CALENDAR

RPRT NAGX DELU LUHX IXJD Q023 D Y05 35T3

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 : Gulrakshan Khuram Girls Hostel, Indira Gandhi Govt. Dental College and Hospital Jammu JAMMU, JAMMU & KASHMIR, 180005 IN State/UT Code: 01

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gulrakshan Khuram Girls Hostel, Indira Gandhi Govt. Dental College and Hospital Jammu JAMMU, JAMMU & KASHMIR, 180005 IN

State/UT Code: 01 Place of supply: JAMMU & KASHMIR

Order Number: 403-3706018-2524316 Order Date: 22.08.2023

Invoice Number : IN-6223 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

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, ₹336.25, -₹4.46, 1, ₹351.79, 12%, I GST, ₹42.21, ₹394.00

Amount in Words:

Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 30JsgYko1WOn3KRdWz2 Date & Time: 22/08/2023, 21:20:43 hrs Invoice Value: 394.00 Mode of Payment: Debit 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 326943431955

Ship To: Gnana GS 16-2-753/B/1, Bank Colony, New Malakpet, Hyderabad, Telangan Malakpet HYDERABAD 00036 TELANGANA Landmark: Park NDL: NONE

SUR 0.42 kgs 28/08 PREPAID

XX1D4hvSj

BOX 1 of 1

DELIVERY STATION HYDP SECTOR S-11 SORTZONE HYDP

Order Id: 406-1310046-7413117 Ship Date: 23/08/2023



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-6224, 2023-08-23, CALENDAR

RPRT NAGX MHYD HYDP Q024 C X0J

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 : Gnana GS Srirasu Kalyana mandapam, Ramarav kalane Madanapalli, ANDHRA PRADESH, 517325 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gnana GS 16-2-753/B/1, Bank Colony, New Malakpet, Hyderabad, Telangan, Malakpet HYDERABAD, TELANGANA, 500036 IN

State/UT Code: 36 Place of supply: TELANGANA

Order Number: 406-1310046-7413117 Order Date: 22.08.2023

Invoice Number : IN-6224 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

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 desk, corporate gifts (Red Eco friendly) | B09TGPXSSW (GKD000155-CLRD) | HSN:44111200, ₹649.11, 1, ₹649.11, 12%, I GST, ₹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

Payment Transaction ID: i93r0zqagWHMYPcIA7IEaSo708wmd8UYQq Date & Time: 22/08/2023, 22:29:11 hrs Invoice Value: 727.00 Mode of Payment: 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. Page 1 of 1



AWB 326943431979

Ship To: Veena K door number 72/21, 7th cross, maruthi extension, srirampuram, bangalore -21 BENGALURU 560021 KARNATAKA NDL: NONE

SUR 0.21 kgs 29/08 COD

XTPq8cypj

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

Order Id: 404-9765482-2021944 Ship Date: 23/08/2023



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-6225, 2023-08-23, CADDY

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371180726610 S.Aswin adithiya 130/1 ganapathy nagar,ellis nagar post Pollachi road Dharapuram - 638657 TAMIL NADU Landmark: Near golden gym

STD 0.06 Kgs LARGE 29/08 PREPAID

XJQryGvqj

Handover Node NAGX Destination PPTR/DHP

Order Id: 405-4864925-2223511 Ship Date: 23 Aug 2023

Shipped By: Future Works Handover Address: Amazon Transportation Services Pvt Ltd, TCI Nagpur, TCI Supply Chain Solutions Plot No 3, Sector 23, Mihan Notified Area, Nagpur - 441108



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6225, 2023-08-23, Unknown

RPRT NAGX C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY



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: Veena K door number 72/21, 7th cross, maruthi extension, srirampuram, bangalore -21 BENGALURU, KARNATAKA, 560021 IN State/UT Code:29

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



Shipping Address: Veena K door number 72/21, 7th cross, maruthi extension, srirampuram, bangalore -21 BENGALURU, KARNATAKA, 560021 IN

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

Order Number:404-9765482-2021944 Order Date:22.08.2023

Invoice Number :IN-6225 Invoice Details :CT-1512877615-2324 Invoice Date :22.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD 5 in 1 Organizer and Book Reading Stand with a Bookmark Desk Organizer with Mobile Stand Gift for Him gift for Husband gift for Brother table organizer (Combo) | B0B6CRTNZJ (GKD000147-BM-RK HSN:44111200, ₹713.39, 1, ₹713.39, 12%, I GST, ₹85.61, ₹799.00

Amount in Words: Seven Hundred Ninety-nine 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



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: S.Aswin adithiya 130/1 ganapathy nagar,ellis nagar post, Pollachi road Dharapuram, TAMIL NADU, 638657 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: S.Aswin adithiya 130/1 ganapathy nagar,ellis nagar post, Pollachi road Dharapuram, TAMIL NADU, 638657 IN

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

Order Number: 405-4864925-2223511 Order Date: 22.08.2023

Invoice Number : IN-6226 Invoice Details : CT-1512877615-2324 Invoice Date : 22.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly) | B06R3KTXXX (GKD000233-MFN) HSN:441112, ₹710.71, 1, ₹710.71, 12%, I GST, ₹85.29, ₹796.00

Amount in Words: Seven Hundred Ninety-six 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: TChUwMxLwF7UjR3GfItzD6oKtQYII8q8, 22/08/2023, 22:49:14 hrs, 796.00, UPI

- 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 326943411988

Ship To: Subodh kant Pandit Brijnath Hostel, Room No.72, Banaras Hindu University Lanka VARANASI 221005 UTTAR PRADESH Landmark: BHU NDL: NONE

SUR 0.10 kgs 01/09 COD

XY10j3gl

BOX 1 of 1

DELIVERY STATION VNSD SECTOR S-03 SORTZONE VNSD

Order Id: 406-7341964-7706713 Ship Date: 23/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6227, 2023-08-23, DRINK_COASTER

RPRT NAGX MHYD LKOO VNSD O 024 B Y08 C G00

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 : Prabhakar paswan Room number 73 Pandit Brijnath boys hostel BHU, Bhuvaneshwar VARANASI, UTTAR PRADESH, 221005 IN State/UT Code:09

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



Shipping Address : Prabhakar paswan Subodh kant Pandit Brijnath Hostel, Room No.72, Banaras Hindu University, Lanka VARANASI, UTTAR PRADESH, 221005 IN

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

Order Number:406-7341964-7706713 Order Date:22.08.2023

Invoice Number :IN-6227 Invoice Details :CT-1512877615-2324 Invoice Date :22.08.2023

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

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

Page 1 of 1



AWB 326943415177

Ship To: Ankita Meena 482,Hardaul Marg Nainagarh Nagra Jhansi J-HANSI 284003 UTTAR PRADESH Landmark: Behind Kukku Aata Chakki NDL: NONE

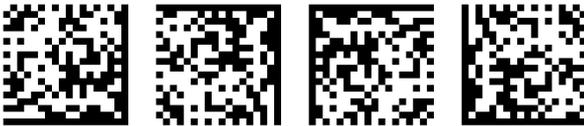
SUR 0.42 kgs 01/09 COD

XpDfUf8J

BOX 1 of 1

DELIVERY STATION JHSD SECTOR S-06 SORTZONE JHSD

Order Id: 171-9382037-2785122 Ship Date: 23/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6228, 2023-08-23, CALENDAR

RPRT NAGX MHYD LKOO JHSD O 024 B Y08 C H93

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 : Ankita Meena 482,Hardaul Marg, Nainagarh Nagra Jhansi JHANSI, UTTAR PRADESH, 284003 IN State/UT Code:09

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



Shipping Address : Ankita Meena Ankita Meena 482,Hardaul Marg, Nainagarh Nagra Jhansi JHANSI, UTTAR PRADESH, 284003 IN

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

Order Number:171-9382037-2785122 Order Date:22.08.2023

Invoice Number :IN-6228 Invoice Details :CT-1512877615-2324 Invoice Date :22.08.2023

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

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

Page 1 of 1



AWB 326943411971

Ship To: Suresh kumar, Narasus coffee Dhali road UDUMALAIPETTAI 642126 TAMIL NADU Landmark: Near Ragam bakery

SUR, 0.42 kgs, 30/08, PREPAID

XrxfkWF0J

BOX 1 of 1

DELIVERY STATION UDTD, SECTOR X, SORTZONE X

Order Id: 171-1207593-5640307, Ship Date: 23/08/2023



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, UDTD, 0024, DX03, T TL8

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: Krishna priya, Police line street, Dhali DHALI, TAMIL NADU, 642112 IN, State/UT Code: 33

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Krishna priya, Suresh kumar, Narasus coffee, Dhali road UDUMALAIPETTAI, TAMIL NADU, 642126 IN

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

Order Number: 171-1207593-5640307, Order Date: 22.08.2023

Invoice Number: IN-6229, Invoice Details: CT-1512877615-2324, Invoice Date: 23.08.2023

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-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

*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 326943404201

Ship To: Malik Majid, H8, JRF Hostel Npl Colony, New Rajinder Na gar NEW DELHI 110060 DELHI NDL: NONE

SUR, 0.36 kgs, 28/08, PREPAID

XYTR825TJ

BOX 1 of 1

DELIVERY STATION DELO, SECTOR S-06, SORTZONE DELO

Order Id: 406-3274840-0425926, Ship Date: 23/08/2023



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, DELO, Q023, B019

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: Malik Majid, H8, JRF Hostel, Npl Colony, New Rajinder Nagar NEW DELHI, DELHI, 110060 IN, State/UT Code: 07

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Malik Majid, H8, JRF Hostel, Npl Colony, New Rajinder Nagar NEW DELHI, DELHI, 110060 IN

State/UT Code: 07, Place of supply: DELHI, Place of delivery: DELHI

Order Number: 406-3274840-0425926, Order Date: 23.08.2023

Invoice Number: IN-6230, Invoice Details: CT-1512877615-2324, Invoice Date: 23.08.2023

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

Amount in Words: Six Hundred 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

- 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 326943411933

Ship To: Shivika 12 park area, ground floor, ajmal khan road Near guru gangeshwar dham mandir, Karol bh NEW DELHI 110005 DELHI Landmark: Opposite ajma khan park NDL: NONE

Order Id: 407-7747626-9065140 Ship Date: 23/08/2023

SUR 0.41 kgs 28/08 COD

XTtksoYNI

BOX 1 of 1 DELIVERY STATION DELO SECTOR S-03 SORTZONE DELO



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, [Seller], 22AAGFF9311H1ZP, IN-6231, 2023-08-23, CADDY

RPRT NAGX DELU DELO Q 023 B 019

Sold on: www.amazon.in

ATSPL



AWB 326943432136

Ship To: Himeshi Bandara A 0007, Tower A Ireo Grand Arch, Sector 58, sector 58 Gurugram 122011 HARYANA Landmark: Opp police station NDL: NONE

Order Id: 406-5104759-9989952 Ship Date: 23/08/2023

SUR 0.21 kgs 28/08 COD

X8qDTcvHU

BOX 1 of 1 DELIVERY STATION NCT2 SECTOR S-11 SORTZONE NCT2



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, [Seller], 22AAGFF9311H1ZP, IN-6232, 2023-08-23, DRINK_COASTER

RPRT NAGX DELU NCT2 Q 023 A 009

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 : Shivika 12 park area, ground floor, ajmal khan road, Near guru gangeshwar dham mandir, Karol bhagh NEW DELHI, DELHI, 110005 IN State/UT Code:07

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



Shipping Address : Shivika Shivika

12 park area, ground floor, ajmal khan road, Near guru gangeshwar dham mandir, Karol bhagh NEW DELHI, DELHI, 110005 IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-6231

Invoice Details :CT-1512877615-2324

Invoice Date :23.08.2023

Order Number:407-7747626-9065140 Order Date:23.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) | B09F74M8BX (GKD000296) HSN:44111200, ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 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 : Himeshi Bandara A 0007, Tower A, Ireo Grand Arch, Sector 58, sector 58 Gurugram, HARYANA, 122011 IN State/UT Code:06

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



Shipping Address : Himeshi Bandara Himeshi Bandara

A 0007, Tower A, Ireo Grand Arch, Sector 58, sector 58 Gurugram, HARYANA, 122011 IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :IN-6232

Invoice Details :CT-1512877615-2324

Invoice Date :23.08.2023

Order Number:406-5104759-9989952 Order Date:23.08.2023

Table with 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 and Coffee Mugs Also (Coffee Lover Gifts (Square 3.8 X 3.8 inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ-MFN) HSN:441112, ₹264.29, 1, ₹264.29, 12%, IGST, ₹31.71, ₹296.00

Amount in Words: Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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 326943411896

Ship To: Amisha Bhardwaj
306, Hour Duckworth 7th A cross, Kaddasapura BENGALURU 560093
KARNATAKA
Landmark: KR Puram, Uttarahalli, Hobli
NDL: NONE

SUR
0.21 kgs
29/08
PREPAID

XP06g5X

BOX 1 of 1

DELIVERY STATION: BLT3
SECTOR: S-05
SORTZONE: BLT3

Order Id: 403-3147801-3510734
Ship Date: 23/08/2023



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-6233	2023-08-23	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

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 : Amisha Bhardwaj
306, Hour Duckworth, 7th A cross, Kaddasapura
BENGALURU, KARNATAKA, 560093
IN
State/UT Code: 29

Shipping Address : Amisha Bhardwaj
306, Hour Duckworth, 7th A cross, Kaddasapura
BENGALURU, KARNATAKA, 560093
IN

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

Order Number: 403-3147801-3510734
Order Date: 23.08.2023

Invoice Number : IN-6233
Invoice Details : CT-1512877615-2324
Invoice Date : 23.08.2023

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 and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ-MFN) (HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I930zrvwoy042nE4MOGZnc968Gk2xmEwu	Date & Time: 23/08/2023, 08:35:49 hrs	Invoice Value: 296.00	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 326943432082

Ship To: Prince Kumar
House no - 116 Gali no 3 Rajput Nagar , Near Paswan Chowk VAISHALI 844101
BIHAR

SUR
0.30 kgs
02/09
PREPAID

X2BGSpyHJ

BOX 1 of 1

DELIVERY STATION: PATE
SECTOR: X
SORTZONE: X

Order Id: 406-1558120-7408313
Ship Date: 23/08/2023



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-6234	2023-08-23	CALENDAR

RPRT NAGX MHYD LKOO PATX PATE
0 024 B ZA8 * L91 C T08

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 : Prince Kumar
House no - 116 Gali no 3, Rajput Nagar , Near Paswan Chowk
VAISHALI, BIHAR, 844101
IN
State/UT Code: 10

Shipping Address : Prince Kumar
House no - 116 Gali no 3, Rajput Nagar , Near Paswan Chowk
VAISHALI, BIHAR, 844101
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 406-1558120-7408313
Order Date: 23.08.2023

Invoice Number : IN-6234
Invoice Details : CT-1512877615-2324
Invoice Date : 23.08.2023

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	₹356.25	-₹4.46	1	₹351.79	12%	IGST	₹42.21	₹394.00
TOTAL:								₹42.21	₹394.00

Amount in Words:
Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111JLInZ8penVltvQWLUB9	Date & Time: 23/08/2023, 09:16:09 hrs	Invoice Value: 394.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111DXtsd3gQWHEJF8oNR5	Date & Time: 23/08/2023, 09:16:07 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 326943411872

Ship To: Aditya Lakshmanan #48, Ground Floor, Pramukha 4th Cross, Lower B-Sector, Amruthnagar BENGALURU 560092 KARNATAKA Landmark: Opp. Sri Curries/Meghana Curry NDL: NONE

Order Id: 406-7771303-3994738 Ship Date: 23/08/2023

SUR 0.06 kgs LARGE 29/08 PREPAID

XZD4NNS4J

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



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-6235, 2023-08-23, SHELF

RPRT NAGX MHYD SBCZ BRUD 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSP



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: Aditya Lakshmanan #48, Ground Floor, Pramukha, 4th Cross, Lower B-Sector, Amruthnagar BENGALURU, KARNATAKA, 560092 IN State/UT Code: 29

Shipping Address: Aditya Lakshmanan #48, Ground Floor, Pramukha, 4th Cross, Lower B-Sector, Amruthnagar BENGALURU, KARNATAKA, 560092 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-7771303-3994738 Order Date: 23.08.2023

Invoice Number: IN-6235 Invoice Details: CT-1512877615-2324 Invoice Date: 23.08.2023

Table with 7 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) | HSN:44219092, ₹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: B1stxUOCBj7cwXx08NgNBiy9ubX9EXTxnC, hrs, 999.00, UPI

- 1

- 1