



AWB 328073742086

Ship To: Sahil Singh  
S32 sundar block shakarpur laxmi nagar N-  
EW DELHI 110092  
DELHI  
NDL: NONE

SUR  
0.30 kgs  
04/09  
PREPAID

XLBiqMB2x

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
DELG S-06 DELG

Order Id: 408-0830244-0619516  
Ship Date: 30/08/2023



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-6458	2023-08-30	CALENDAR

RPRT NAGX DELU DELG  
Q 023 A 015

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 : Sahil Singh  
S32 sundar block shakarpur laxmi nagar  
NEW DELHI, DELHI, 110092  
IN  
State/UT Code: 07

Shipping Address : Sahil Singh  
S32 sundar block shakarpur laxmi nagar  
NEW DELHI, DELHI, 110092  
IN

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

Order Number: 408-0830244-0619516  
Order Date: 29.08.2023

Invoice Number : IN-6458  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.08.2023

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)   B0837574FR ( GKDD00154_flex ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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: TChnULv9FbbFNk0eLVztoKBybzqAid	Date & Time: 29/08/2023, 13:28:44 hrs	Invoice Value: 399.00	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 328073751910

Ship To: Srividya  
49,50L, Express chambers 1, 8th floor Bank  
of america Whites Road, Royapettah CHENN/  
600014  
TAMIL NADU  
Landmark: Next to Express avenue mall  
NDL: NONE

SUR  
1.00 kgs  
05/09  
PREPAID

XrRmQCBQx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
MAAE S-05 MAAE

Order Id: 402-7030522-8332338  
Ship Date: 30/08/2023



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-6458	2023-08-30	CADDY

RPRT NAGX MHYD MAA MAAE  
Q 024 A X01 1 A04

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 : Srividya  
49,50L, Express chambers 1, 8th floor Bank  
of america, Whites Road, Royapettah  
CHENNAI, TAMIL NADU, 600014  
IN  
State/UT Code: 33

Shipping Address : Srividya  
49,50L, Express chambers 1, 8th floor Bank  
of america, Whites Road, Royapettah  
CHENNAI, TAMIL NADU, 600014  
IN

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

Order Number: 402-7030522-8332338  
Order Date: 29.08.2023

Invoice Number : IN-6459  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE)   B09X1ZVGG6 ( GKDD00420-AC-MFN ) HSN:44111200	₹489.29	1	₹489.29	12%	IGST	₹58.71	₹548.00
<b>TOTAL:</b>								₹58.71 ₹548.00

Amount in Words:  
Five Hundred Forty-eight only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r11C25p5dLAFZCswgRXt2oMyb1yX	Date & Time: 29/08/2023, 14:21:34 hrs	Invoice Value: 548.00	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 328073707436

Ship To: bnoy jobalia Rajhans helix 3 building 7th floor 703 office Old Shreya's cinema road Ghatkopar west MUMBAI 400086 MAHARASHTRA NDL: NONE

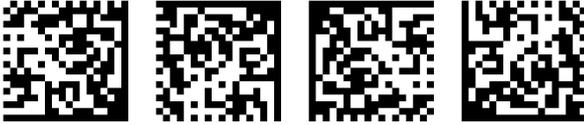
SUR 0.25 kgs 03/09 PREPAID

XZP4PN8Wx

BOX 1 of 1

DELIVERY STATION MUMZ SECTOR S-07 SORTZONE MUMZ

Order Id: 403-5056444-8003502 Ship Date: 30/08/2023



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 MUMZ P D25 2 F1L

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: Sunil Jobalia C1 Wing-111/113 Karmakshetra SSS nagar, Near shanmukhananda hall MUMBAI, MAHARASHTRA, 400037 IN State/UT Code: 27

Shipping Address: Sunil Jobalia bnoy jobalia Rajhans helix 3 building 7th floor 703 office, Old Shreya's cinema road Ghatkopar west MUMBAI, MAHARASHTRA, 400086 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-5056444-8003502 Order Date: 29.08.2023

Invoice Number: IN-6460 Invoice Details: CT-1512877615-2324 Invoice Date: 29.08.2023

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

pentagono calendar 6 inch 2023 - 1

Customer disclaimer and page number



AWB 328073751972

Ship To: Rishu Bansal T Point, Girls Hostel Government Medical College And Hospital, Sector 32 CHANDIGARH 1 60030 CHANDIGARH NDL: NONE

SUR 0.61 kgs 05/09 PREPAID

XrMFKxj8x

BOX 1 of 1

DELIVERY STATION IXCD SECTOR S-01 SORTZONE IXCD

Order Id: 403-4673368-5671504 Ship Date: 30/08/2023



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 E Y07 C 09Z

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: Rishu Bansal T Point, Girls Hostel, Government Medical College And Hospital, Sector 32 CHANDIGARH, CHANDIGARH, 160030 IN State/UT Code: 04

Shipping Address: Rishu Bansal Rishu Bansal T Point, Girls Hostel, Government Medical College And Hospital, Sector 32 CHANDIGARH, CHANDIGARH, 160030 IN

Place of supply: CHANDIGARH Place of delivery: CHANDIGARH

Order Number: 403-4673368-5671504 Order Date: 29.08.2023

Invoice Number: IN-6461 Invoice Details: CT-1512877615-2324 Invoice Date: 29.08.2023

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

Customer disclaimer and page number



AWB 328073751941

Ship To: Ashima Tiwari, Shiv colony, Naya Ghar, new basti, Gulabbari G, ulabbari AJMER 305001, RAJASTHAN, Landmark: Near Tejaji ki devli, NDL: NONE

Order Id: 402-0514260-8763543, Ship Date: 30/08/2023

SUR, 0.30 kgs, 06/09, PREPAID

XQW5yfg1x

DELIVERY STATION: UDRA, SECTOR: S-04, SORTZONE: UDRA



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, MJAX, UDRA, P E25, 4 D1X, 2 H3C

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: Ashima Tiwari, Shiv colony, Naya Ghar, new basti, Gulabbari, Gulabbari, AJMER, RAJASTHAN, 305001 IN, State/UT Code: 08

Shipping Address: Ashima Tiwari, Shiv colony, Naya Ghar, new basti, Gulabbari, Gulabbari, AJMER, RAJASTHAN, 305001 IN, State/UT Code: 08

Place of supply: RAJASTHAN, Place of delivery: RAJASTHAN

Order Number: 402-0514260-8763543, Order Date: 29.08.2023

Invoice Number: IN-6463, Invoice Details: CT-1512877615-2324, Invoice Date: 29.08.2023

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-two 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)

Page 1 of 1



AWB 328073748743

Ship To: VINAY SINGH, PLOT 41 JANHAVIPURAM ADA SULEM SARAI, NEHRU PARK RD, NR AYYAPPA MANDIR ALLAHABAD 211011, UTTAR PRADESH, Landmark: NR SAINIK COLONY, NDL: NONE

Order Id: 403-0300211-3802753, Ship Date: 30/08/2023

SUR, 0.10 kgs, 07/09, PREPAID

XXYlynD9x

DELIVERY STATION: IXDD, SECTOR: S-01, SORTZONE: IXDD



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, IXDD, O 024, B Y08, C E02

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: VINAY SINGH, PLOT 41 JANHAVIPURAM ADA SULEM SARAI, NEHRU PARK RD, NR AYYAPPA MANDIR ALLAHABAD, UTTAR PRADESH, 211011 IN, State/UT Code: 09

Shipping Address: VINAY SINGH, PLOT 41 JANHAVIPURAM ADA SULEM SARAI, NEHRU PARK RD, NR AYYAPPA MANDIR ALLAHABAD, UTTAR PRADESH, 211011 IN, State/UT Code: 09

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

Order Number: 403-0300211-3802753, Order Date: 29.08.2023

Invoice Number: IN-6464, Invoice Details: CT-1512877615-2324, Invoice Date: 29.08.2023

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

Amount in Words: One Hundred 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)

Page 1 of 1



AWB 328073749788

Ship To: shermel s, RMV extension near sunrise school bangaluru u 94 Area BENGALURU 560094 KARNATAKA

SUR, 0.15 kgs, 04/09, PREPAID

XFZXNGTgx

DELIVERY STATION: KSRF, SECTOR: S-04, SORTZONE: KSRF

Order Id: 405-7894026-1869915, Ship Date: 30/08/2023



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, KSRF, 0 024, A XA4, 4 B07

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: shermel s, RMV extension near sunrise school bangaluru 94, Area BENGALURU, KARNATAKA, 560094 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: shermel s, RMV extension near sunrise school bangaluru 94, Area BENGALURU, KARNATAKA, 560094 IN

Order Number: 405-7894026-1869915, Order Date: 29.08.2023

Invoice Number: IN-6462, Invoice Date: 29.08.2023

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

Amount in Words: One Hundred 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)

Page 1 of 1



AWB 328073748774

Ship To: Anshu Gupta, E-29, II Floor Guru nanak Road, Gali No. 10, Adarsh Nagar DELHI 110033 DELHI

SUR, 0.30 kgs, 04/09, PREPAID

XYGWIsmfx

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

Order Id: 407-4665201-2699569, Ship Date: 30/08/2023



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, DELK, Q 023, B 031

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: Anshu Gupta, E-29, II Floor, Guru nanak Road, Gali No. 10, Adarsh Nagar DELHI, DELHI, 110033 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anshu Gupta, E-29, II Floor, Guru nanak Road, Gali No. 10, Adarsh Nagar DELHI, DELHI, 110033 IN

Order Number: 407-4665201-2699569, Order Date: 29.08.2023

Invoice Number: IN-6466, Invoice Date: 29.08.2023

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

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

Page 1 of 1



AWB 328073751958

Ship To: R.Gnanaprabhu  
246 A, Bharathiyar Nagar 1st Street, P.P ch:  
vadi MADURAI 625016  
TAMIL NADU  
Landmark: Opposite to Pandiyan motors  
NDL: NONE

Order Id: 171-4651677-1465935  
Ship Date: 30/08/2023

SUR  
0.15 kgs  
05/09  
PREPAID

XrBrWn7Rx

BOX 1 of 1  
DELIVERY STATION: IXMF  
SECTOR: S-03  
SORTZONE: IXMF



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-6465	2023-08-30	SPORTING_GOODS

RPRT NAGX MHYD SXVD IXMF  
0 024 D X03 E EL2

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 : R.Gnanaprabhu  
246 A, Bharathiyar Nagar 1st Street,, P.P chavadi  
MADURAI, TAMIL NADU, 625016  
IN  
State/UT Code: 33

Shipping Address : R.Gnanaprabhu  
246 A, Bharathiyar Nagar 1st Street,, P.P chavadi  
MADURAI, TAMIL NADU, 625016  
IN  
State/UT Code: 33

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

Order Number: 171-4651677-1465935  
Order Date: 29.08.2023

Invoice Number : IN-6465  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   BOCG65PKZB ( GKD000567-BB ) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r11D6va93jMMMITVYJ4bn2j9OKBwMbQ	Date & Time: 29/08/2023, 16:24:48 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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\*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

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