



AWB 324931712215

Ship To: Poonam Rashmi Soy, Q.No.-B/221, Baram Township P.O.-N.S.N.Bharatpur DANARA 759148 ODISHA Landmark: Talcher, District-Angul

SUR 0.30 kgs 12/07 PREPAID

XpWVC4gD

BOX 1 of 1

DELIVERY STATION ANGD SECTOR X SORTZONE X

Order Id: 404-6002923-7283545 Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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 ANGD 0 024 B ZB1 0 3B5

Sold on: www.amazon.in

ATSPL



AWB 324931721286

Ship To: Simran Sanhotra, Triveni heights apartments, flat no. 344, 12th floor Tower C Dwarka Sector 16b pocket 2 EW DELHI 110078 DELHI Landmark: Near Vegas mall OR dwarka sect or 14 metro station NDL: NONE

SUR 1.00 kgs 09/07 COD

XryPy0mkD

BOX 1 of 1

DELIVERY STATION DELN SECTOR S-06 SORTZONE DELN

Order Id: 406-8272423-7637132 Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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 DELN 0 023 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Priti Rani Soy, Wsp Consultants India Pvt Ltd, M2 Block, Manyata Embassy Business Park, Sy No's 36 & 37 Rachenahalli BENGALURU, KARNATAKA, 560045 IN

State/UT Code: 29

Shipping Address: Priti Rani Soy, Poonam Rashmi Soy, Q.No.-B/221, Baram Township, P.O.-N.S.N.Bharatpur DANARA, ODISHA, 759148 IN

State/UT Code: 21 Place of supply: ODISHA

Order Number: 404-6002923-7283545 Order Date: 05.07.2023

Invoice Number: IN-4835 Invoice Details: CT-1512877615-2324 Invoice Date: 05.07.2023

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 Eighty-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2BIAJAFZu8AcQEIX0gR Date & Time: 05/07/2023, 08:54:46 hrs Invoice Value: 383.00 Mode of Payment: Credit Card

3 COMP RADIO BAMBOO - 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



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: Simran Sanhotra, Triveni heights apartments, flat no. 344, 12th floor Tower C, Dwarka Sector 16b pocket 2 NEW DELHI, DELHI, 110078 IN

State/UT Code: 07

Shipping Address: Simran Sanhotra, Triveni heights apartments, flat no. 344, 12th floor Tower C, Dwarka Sector 16b pocket 2 NEW DELHI, DELHI, 110078 IN

State/UT Code: 07 Place of supply: DELHI

Order Number: 406-8272423-7637132 Order Date: 05.07.2023

Invoice Number: IN-4834 Invoice Details: CT-1512877615-2324 Invoice Date: 05.07.2023

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

Amount in Words: Five Hundred Twenty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 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



AWB 324931723181

Ship To: Noorjahan Akbar, velluthapan house post palappetty MALAPPURAM 679579 KERALA

SUR, 0.34 kgs, LARGE, 13/07, COD

XrVx2x8xD

BOX 1 of 1

DELIVERY STATION: KTUF, SECTOR: X, SORTZONE: X

Order Id: 171-7927433-5055559, Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd, 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, COKE, IPCK, KTUF, BXB7, AAL5, IPO3, AA01

Sold on: www.amazon.in

ATSPL



AWB 324931719825

Ship To: Mohankumar T, 8/754, Vigneshwara Nagar, Pooluvapatti TIRUPPUR 641602 TAMIL NADU, NDL: NONE

SUR, 0.25 kgs, 11/07, PREPAID

XQDrpKmdD

BOX 1 of 1

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

Order Id: 408-0002164-9032311, Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd, 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, TPJI, O024, BX07, DR3

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: Noorjahan Akbar, velluthapan house, post palappetty MALAPPURAM, KERALA, 679579 IN, State/UT Code:32

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



Shipping Address: Noorjahan Akbar, velluthapan house, post palappetty MALAPPURAM, KERALA, 679579 IN, State/UT Code:32, Place of supply:KERALA, Place of delivery:KERALA

Order Number: 171-7927433-5055559, Order Date: 04.07.2023

Invoice Number: IN-4833, Invoice Date: 05.07.2023

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

wall round calendar - 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.



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: Mohankumar T, 8/754, Vigneshwara Nagar,, Pooluvapatti TIRUPPUR, TAMIL NADU, 641602 IN, State/UT Code: 33

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mohankumar T, 8/754, Vigneshwara Nagar,, Pooluvapatti TIRUPPUR, TAMIL NADU, 641602 IN, State/UT Code: 33, Place of supply: TAMIL NADU, Place of delivery: TAMIL NADU

Order Number: 408-0002164-9032311, Order Date: 04.07.2023

Invoice Number: IN-4832, Invoice Date: 04.07.2023

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

pentagon calendar 6 inch 2023 - 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.



AWB 324931687261

Ship To: Rukewe Kenye, KR-4/56 Kruoliezu colony, Billy Graham Road, KOHIMA 797001, NAGALAND, Landmark: Kohoma Arts College

SUR, 0.60 kgs, 17/07, PREPAID

Xj1q064k5D

BOX 1 of 1

DELIVERY STATION: NLDF, SECTOR: X, SORTZONE: X

Order Id: 407-5150127-3026765, Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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, CCUY, GAUZ, NLDF, 0 024, B YB4, 1 B02, A X17

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: Rukewe Kenye, Billy Graham Road, Kohima, Nagaland 797001, KR-4/56, Kruoliezu colony, KOHIMA, NAGALAND, 797003 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rukewe Kenye, Billy Graham Road, KOHIMA, NAGALAND, 797001 IN

Order Number: 407-5150127-3026765, Order Date: 04.07.2023

State/UT Code: 13, Invoice Number: IN-4831, Invoice Date: 04.07.2023

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

Amount in Words: Four Hundred 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

- 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 324931687087

Ship To: Vinesh B, 186, 4th Cross Street, Friends city Bahour main road Pinnachikuppam 607402, PUDUCHERRY

SUR, 0.61 kgs, 11/07, PREPAID

XFS712mgD

BOX 1 of 1

DELIVERY STATION: CUPD, SECTOR: X, SORTZONE: X

Order Id: 406-2503780-1025907, Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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, CUPD, 0 024, A Y01, 4 C02

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: Raja, 1/122, 2nd Street, Periya kovilambakkam CHENNAI, TAMIL NADU, 600129 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Raja, Vinesh B, 186, 4th Cross Street, Friends city, Bahour main road Pinnachikuppam, PUDUCHERRY, 607402 IN

Order Number: 406-2503780-1025907, Order Date: 04.07.2023

State/UT Code: 34, Invoice Number: IN-4830, Invoice Date: 04.07.2023

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

All in One - Multi functional 9 Section Mesh Desk Organiser - 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 324931723297

Ship To: Mithilesh tiwari, A6/101 Mangla greens Tarsali VADODARA 3-90009 GUJARAT

Order Id: 404-3001994-0905953, Ship Date: 05/07/2023

SUR, 0.41 kgs, 11/07, PREPAID

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

XXkkbkvlpD



Shipped By: Amazon Seller Services Pvt Ltd. 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, MAMA, BDQE, 4 B1X, 2 B1X

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: Mithilesh tiwari, A6/101 Mangla greens, Tarsali VADODARA, GUJARAT, 390009 IN

Shipping Address: Mithilesh tiwari, A6/101 Mangla greens, Tarsali VADODARA, GUJARAT, 390009 IN

Order Number: 404-3001994-0905953, Order Date: 04.07.2023

State/UT Code: 24, Place of supply: GUJARAT, Invoice Number: IN-4829, Invoice Details: CT-1512877615-2324, Invoice Date: 04.07.2023

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

Amount in Words: Four Hundred 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

4 COMP BLACK ACHIEVER - 1

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



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: Ritu, 65, Binjusr UDAIPURWATI, RAJASTHAN, 333021 IN

Shipping Address: Ritu, 65, Binjusr UDAIPURWATI, RAJASTHAN, 333021 IN

Order Number: 404-4842354-0981910, Order Date: 04.07.2023

State/UT Code: 08, Place of supply: RAJASTHAN, Invoice Number: IN-4827, Invoice Details: CT-1512877615-2324, Invoice Date: 04.07.2023

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



AWB 324931712406

Ship To: Ritu, 65 Binjusr UDAIPURWATI 333021 RAJASTHAN

Order Id: 404-4842354-0981910, Ship Date: 05/07/2023

SUR, 0.36 kgs, 12/07, COD

DELIVERY STATION: JJND, SECTOR: X, SORTZONE: X

X2BLbx13D



Shipped By: Amazon Seller Services Pvt Ltd. 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, JJND, P E25, 4 D1X, 2 DE6

Sold on: www.amazon.in

ATSPL

WE ARE FAMILY PHOTO FRAME - 1

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



AWB 324931686974

Ship To: Akanksha Varma
B/301, Mahaveer Riviera 24th Main, J P Nagar
7th Phase BENGALURU 560078
KARNATAKA
NDL: NONE

SUR
1.00 kgs
10/07
PREPAID

XYWLGDD

BOX 1 of 1

DELIVERY STATION: BLT4
SECTOR: S-06
SORTZONE: BLT4

Order Id: 406-9697770-9743551
Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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-4825	2023-07-05	Gift Kya De Gkd Wood- en 9 Compartments Multi

RPRT NAGX MHYD SBCZ BLT4
O 024 A X04 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 : Akanksha Varma
B/1402, Safal Twins, Sion-Trombay Road, Deonar
MUMBAI, MAHARASHTRA, 400088
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Akanksha Varma
B/301, Mahaveer Riviera, 24th Main, J P Nagar
7th Phase
BENGALURU, KARNATAKA, 560078
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-9697770-9743551
Order Date: 04.07.2023

Invoice Number : IN-4825
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305)	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2wz5Uzq4Ta34ZuMRvap Date & Time: 04/07/2023, 19:25:21 hrs Invoice Value: 646.00 Mode of Payment: Debit Card

9 comp black love yourself - 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 324931712222

Ship To: Suryansh Arora
J-1001, Princely Estate Apartment Sector 76
NOIDA 201301
UTTAR PRADESH
Landmark: Near Sector 76 Metro Station
NDL: NONE

SUR
0.15 kgs
09/07
PREPAID

XP0fyj4D

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: H-53
SORTZONE: NCT3

Order Id: 407-9783966-2178761
Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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-4824	2023-07-05	GKD Coaster Set of 6 Natural Wooden Bambo

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 : Suryansh Arora
J-1001, Princely Estate Apartment, Sector 76
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Suryansh Arora
J-1001, Princely Estate Apartment, Sector 76
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09

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

Order Number: 407-9783966-2178761
Order Date: 04.07.2023

Invoice Number : IN-4824
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL8BY (GKD000553-WB)	₹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: 3ZKZxQ4Z0wclJzXU5mYV Date & Time: 04/07/2023, 19:01:26 hrs Invoice Value: 199.00 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

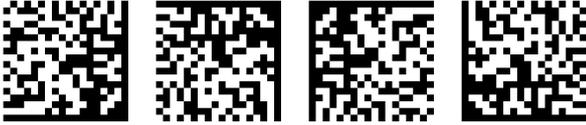


AWB 324931719689

Ship To: Ram Enterprise B -10 Royal Plaza Simada Gam SURAT 3950-06 GUJARAT Landmark: BRTS Road NDL: NONE

Order Id: 407-0340455-3952303 Ship Date: 05/07/2023

Shipping label with fields: SUR, 0.21 kgs, 11/07, COD, BOX 1 of 1, XQPPX7ND, DELIVERY STATION STVK, SECTOR S-01, SORTZONE STVK



Shipped By: Amazon Seller Services Pvt Ltd. 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

Barcode labels: RPRT, NAGX, MBOX 4 A2X, MST A, STVK 4 G3C

Sold on: www.amazon.in

ATSPL



AWB 324931687001

Ship To: Keviya Zatsu NHC019A Naga Hospital Colony KOHIMA 79-7001 NAGALAND Landmark: Near Famous Bakery

Order Id: 403-4809564-9637150 Ship Date: 05/07/2023

Shipping label with fields: SUR, 0.30 kgs, 17/07, COD, BOX 1 of 1, X2IDXY1ND, DELIVERY STATION NLDF, SECTOR X, SORTZONE X



Shipped By: Amazon Seller Services Pvt Ltd. 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

Barcode labels: RPRT, NAGX 0 024, MHYD B YB4, CCUY 1 B02, GAUZ A X17, NLDF

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 : Ram Enterprise B -10 Royal Plaza, Simada Gam SURAT, GUJARAT, 395006 IN State/UT Code:24

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



Shipping Address : Ram Enterprise B -10 Royal Plaza, Simada Gam SURAT, GUJARAT, 395006 IN State/UT Code:24

Place of supply:GUJARAT Place of delivery:GUJARAT

Order Number:407-0340455-3952303 Order Date:04.07.2023

Invoice Number :IN-4823 Invoice Details :CT-1512877615-2324 Invoice Date :04.07.2023

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

mobile stand ice - 1

Small text: *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.



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 : Keviya Zatsu NHC019A, Naga Hospital Colony KOHIMA, NAGALAND, 797001 IN State/UT Code:13

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



Shipping Address : Keviya Zatsu NHC019A, Naga Hospital Colony KOHIMA, NAGALAND, 797001 IN State/UT Code:13

Place of supply:NAGALAND Place of delivery:NAGALAND

Order Number:403-4809564-9637150 Order Date:04.07.2023

Invoice Number :IN-4822 Invoice Details :CT-1512877615-2324 Invoice Date :04.07.2023

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-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

Small text: *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.



SUR
0.36 kgs

13/07
PREPAID

X2DWG371D

AWB 324931723099

Ship To:
TIYAS DAS MANDAL
ARAVALI - 1105, SHANTIKUNJA, GODREJ PR-
AKRITI SODEPUR, B. T. ROAD KOLKATA, 7001
5 700115
WEST BENGAL
Landmark: Near Saibaba Mandir
NDL: NONE

Order Id: 405-6436069-9775538
Ship Date: 05/07/2023

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



Shipped By: Amazon Seller Services Pvt Ltd. 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-4821	2023-07-05	gftkyade GKD 3D Tic Tac Toe Game Classic Mind Games

RPRT NAGX MHYD CCUY BKPD
0 024 B X04 3 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
TIYAS DAS MANDAL
ARAVALI - 1105, SHANTIKUNJA, GODREJ
PRAKRITI, SODEPUR, B. T. ROAD
KOLKATA, 700115, WEST BENGAL, 700115
IN
State/UT Code: 19

Shipping Address :
TIYAS DAS MANDAL
ARAVALI - 1105, SHANTIKUNJA, GODREJ
PRAKRITI, SODEPUR, B. T. ROAD
KOLKATA, 700115, WEST BENGAL, 700115
IN

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-6436069-9775538
Order Date: 04.07.2023

Invoice Number : IN-4821
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) BOC5R51NVH (GKD000551-TTT) HSN:44219090	₹260.71	-₹8.93	1	₹251.78	12%	IGST	₹30.22	₹282.00
TOTAL:								₹30.22	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3n0OwTpUJWEKuvWqb4T	Date & Time: 04/07/2023, 17:52:00 hrs	Invoice Value: 282.00	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
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Page 1 of 1



SUR
0.31 kgs

09/07
PREPAID

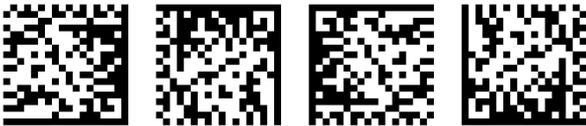
X1KNKngjD

AWB 324931719917

Ship To:
Navneet Singh
B3,1401, kavya dhara society Thane west, Kc
Ishet road, Dhokali naka THANE 400607
MAHARASHTRA
Landmark: Near Nandi baba mandir
NDL: NONE

Order Id: 406-9191043-2416344
Ship Date: 05/07/2023

BOX 1 of 1
DELIVERY STATION: **BOMN** SECTOR: **S-05** SORTZONE: **BOMN**



Shipped By: Amazon Seller Services Pvt Ltd. 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-4818	2023-07-05	GKD Coaster Set of 12 Yellow & Black Wooden

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Ajit Kumar Singh
2044 AUTRY DR
NOLENSVILLE, TN, 37135-2517
US

Shipping Address :
Ajit Kumar Singh
Navneet Singh
B3,1401, kavya dhara society, Thane west,
Kolshet road, Dhokali naka
THANE, MAHARASHTRA, 400607
IN

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

Order Number: 406-9191043-2416344
Order Date: 04.07.2023

Invoice Number : IN-4818
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKDLK (GKD000535-YW) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3JwGqGfGhdP3tyGQHV	Date & Time: 04/07/2023, 17:26:22 hrs	Invoice Value: 449.00	Mode of Payment: Credit Card
---	--	--------------------------	---------------------------------

Coaster Yellow & Black Combo - 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 324931719603

Ship To: Mandeep Singh Mittu Jeweller Village-Haripur, Sector-4, Panchkula PANCHKULA 134112 HARYANA Landmark: Near Shivam Medicose NDL: NONE

SUR 0.26 kgs 10/07 COD

XQqc6m7ND

BOX 1 of 1

DELIVERY STATION IXCE SECTOR S-05 SORTZONE IXCE

Order Id: 406-9045279-5477109 Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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 IXCE E Y07 C 12Z

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 : Mandeep Singh Mittu Jeweller, Village-Haripur, Sector-4, Panchkula PANCHKULA, HARYANA, 134112 IN State/UT Code:06

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



Shipping Address : Mandeep Singh Mittu Jeweller, Village-Haripur, Sector-4, Panchkula PANCHKULA, HARYANA, 134112 IN State/UT Code:06

Order Number:406-9045279-5477109 Order Date:04.07.2023

Place of supply:HARYANA Place of delivery:HARYANA Invoice Number :IN-4817 Invoice Details :CT-1512877615-2324 Invoice Date :04.07.2023

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

- 1

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



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 : anu priya Mansoraver Apartment , E-block 2/4, Kalajharia road ASANSOL, WEST BENGAL, 713301 IN State/UT Code:19

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



Shipping Address : anu priya Mansoraver Apartment , E-block 2/4, Kalajharia road ASANSOL, WEST BENGAL, 713301 IN State/UT Code:19

Order Number:403-4471151-5525942 Order Date:04.07.2023

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL Invoice Number :IN-4819 Invoice Details :CT-1512877615-2324 Invoice Date :04.07.2023

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



AWB 324931686998

Ship To: anu priya Mansoraver Apartment , E-block 2/4 Kalajharia road ASANSOL 713301 WEST BENGAL Landmark: Buddha pani tanki NDL: NONE

SUR 0.25 kgs 13/07 COD

XZWZ68TD

BOX 1 of 1

DELIVERY STATION ASAD SECTOR S-01 SORTZONE ASAD

Order Id: 403-4471151-5525942 Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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 CCUY ASAD O 024 B Y04 5 H01

Sold on: www.amazon.in

ATSPL

3 Comp Bamboo - 1

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

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

Page 1 of 1



AWB 324931719276

Ship To: Rama eswari Opposite To Harihara Apartments, Nandivelugu road Takellapaduroad, Old guntur GUNTUR 522001 ANDHRA PRADESH Landmark: Near to Vasthranagar NDL: NONE

Order Id: 408-0404148-4977150 Ship Date: 05/07/2023

Shipping label details: SUR, 0.60 kgs, LARGE, EXCHANGE, 11/07, PREPAID, XZswSV8K0

Delivery station: GNTD, Sector: S-01, Sortzone: GNTD, BOX 1 of 1



Shipped By: Amazon Seller Services Pvt Ltd. 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

Tracking codes: RPRT, NAGX, MHYD, VGAU, GNTD, O024, DX07, A006

Sold on: www.amazon.in

ATSPL



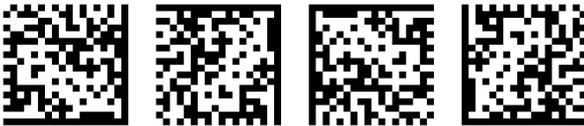
AWB 324931687186

Ship To: Roshni hegde 1278, 2nd floor, 45th cross, 1st stage Kumar swamy layout BENGALURU 560078 KARNATAKA Landmark: Near to nilgiris NDL: NONE

Order Id: 408-9218007-1004303 Ship Date: 05/07/2023

Shipping label details: SUR, 0.31 kgs, 10/07, PREPAID, XKXD-1DD

Delivery station: BLT4, Sector: S-09, Sortzone: BLT4, BOX 1 of 1



Shipped By: Amazon Seller Services Pvt Ltd. 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

Tracking codes: RPRT, NAGX, MHYD, SBCZ, BLT4, O024, AX04, 2A01

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: Rama eswari Opposite To Harihara Apartments, Nandivelugu road, Takellapaduroad, Old guntur GUNTUR, ANDHRA PRADESH, 522001 IN State/UT Code: 37

Shipping Address: Rama eswari Opposite To Harihara Apartments, Nandivelugu road, Takellapaduroad, Old guntur GUNTUR, ANDHRA PRADESH, 522001 IN

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number: IN-4816 Invoice Details: CT-1512877615-2324 Invoice Date: 04.07.2023

Order Number: 408-0404148-4977150 Order Date: 04.07.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

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

TOTAL: Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Roshni hegde 1278, 2nd floor, 45th cross, 1st stage, Kumarswamy layout BENGALURU, KARNATAKA, 560078 IN State/UT Code: 29

Shipping Address: Roshni hegde 1278, 2nd floor, 45th cross, 1st stage, Kumarswamy layout BENGALURU, KARNATAKA, 560078 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-9218007-1004303 Order Date: 04.07.2023

Invoice Number: IN-4815 Invoice Details: CT-1512877615-2324 Invoice Date: 04.07.2023

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

TOTAL: 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

Happy birthday photo frame - 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 324931719740

Ship To:

Sasi
3/318, 2nd Cross extension, Medavakkam Iyappa nagar CHENNAI 600100
TAMIL NADU
Landmark: Behind Latha super market
NDL: NONE

Order Id: 405-9231630-0148319
Ship Date: 05/07/2023

SUR
0.36 kgs
11/07
PREPAID

X-V86y8VD

BOX 1 of 1
DELIVERY STATION MAAG SECTOR S-13 SORTZONE MAAG



Shipped By: Amazon Seller Services Pvt Ltd. 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-4814	2023-07-05	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids

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 : Sasi
3/318, 2nd Cross extension, Medavakkam, Iyappa nagar CHENNAI, TAMIL NADU, 600100 IN
State/UT Code: 33

Shipping Address : Sasi
3/318, 2nd Cross extension, Medavakkam, Iyappa nagar CHENNAI, TAMIL NADU, 600100 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-9231630-0148319
Order Date: 04.07.2023

Invoice Number : IN-4814
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids (Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) BOC5RS1NVH (GKD000551-TTT) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words: Two Hundred Ninety-two only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113A9xw6JganC6vFk3Vtxmi	Date & Time: 04/07/2023, 16:46:53 hrs	Invoice Value: 292.00	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 324931712260

Ship To:

Suma Kamath
Kanasu , #62 , 3rd Cross , Silicon city Layout Konanakunte BANGALORE 560062
KARNATAKA
Landmark: Near Saudamini Hall
NDL: NONE

Order Id: 404-5468585-6063506
Ship Date: 05/07/2023

SUR
0.70 kgs
10/07
PREPAID

XFCTw4Mhd

BOX 1 of 1
DELIVERY STATION BLT4 SECTOR S-07 SORTZONE BLT4



Shipped By: Amazon Seller Services Pvt Ltd. 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-4813	2023-07-05	Gift Kya De GKD Portable Laptop Stand for Desk Easy to Carry

RPRT NAGX MHYD SBCZ BLT4
0 024 A X04 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 : Suma Kamath
Kanasu , #62 , 3rd Cross , Silicon city Layout, Konanakunte BANGALORE, KARNATAKA, 560062 IN
State/UT Code: 29

Shipping Address : Suma Kamath
Kanasu , #62 , 3rd Cross , Silicon city Layout, Konanakunte BANGALORE, KARNATAKA, 560062 IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-5468585-6063506
Order Date: 04.07.2023

Invoice Number : IN-4813
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk Easy to Carry (Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Pack of 2) BOC3WBSBPL (GKD000188-P2) HSN:4411	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111BwBYWKEVIGWShN3UoWlp	Date & Time: 04/07/2023, 16:09:11 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 2srTxxMqOgES10Q3kqY	Date & Time: 04/07/2023, 16:09:07 hrs		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



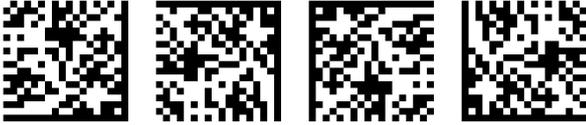
SUR
0.36 kgs
09/07
PREPAID

XYZHDR20D

Ship To: **AWB 324931687131**
Rashika Varshney
4th Floor, Pumpumpum, Jmd Empire Square
Mall, MG Road GURUGRAM 122002
HARYANA
Landmark: near Sikanderpur metro station
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DLIH** SECTOR: **S-01** SORTZONE: **DLIH**

Order Id: 171-1962146-6267557
Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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-4811	2023-07-05	GKD Coaster Set of 6 Beautiful Wooden Coaster

RPRT NAGX DELU DLIH
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

Billing Address :
Rashika Varshney
4th Floor, Pumpumpum, Jmd Empire Square Mall,,
MG Road
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rashika Varshney
4th Floor, Pumpumpum, Jmd Empire Square Mall,,
MG Road
GURUGRAM, HARYANA, 122002
IN

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

Order Number: 171-1962146-6267557
Order Date: 04.07.2023

Invoice Number : IN-4811
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLmosmXgHLuqN19WbwSF60MbPRcB86CD	Date & Time: 04/07/2023, 15:32:09 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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BASTAR QUOTES - 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
2.09 kgs
LARGE
09/07
PREPAID

X2HZD12ID

Ship To: **AWB 324931721156**
Thoughtgreen Technologies Private Limited
3rd Floor, West wing of Block -1, MyHome H-
ub Hitech City, Madhapur, Hyderabad HYDERA
BAD 500081
TELANGANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYBO** SECTOR: **H-05** SORTZONE: **HYBO**

Order Id: 407-7976772-7313969
Ship Date: 05/07/2023



Shipped By: Amazon Seller Services Pvt Ltd. 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-4810	2023-07-05	GKD Photo Frame For Birthday Wooden Design

RPRT NAGX MHYD HYBO
Q 024 C Y5S

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 :
Thoughtgreen Technologies Private Limited
My Home Hub, 3rd Floor, West Wing of
Block-1,HITEC City, Mad
hyderabad, TG, 500018
IN
GST Registration No: 36AACCT4175G2Z9
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Thoughtgreen Technologies Private Limited
Thoughtgreen Technologies Private Limited
3rd Floor, West wing of Block -1, MyHome Hub,
Hitech City, Madhapur, Hyderabad
HYDERABAD, TELANGANA, 500081
IN

State/UT Code: 36
GST Registration No: 36AACCT4175G2Z9
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 407-7976772-7313969
Order Date: 04.07.2023

Invoice Number : IN-4810
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

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) B09HSJKCJK (GKD000338) HSN:441112	₹266.96	8	₹2,135.68	12%	IGST	₹256.32	₹2,392.00
TOTAL:								₹256.32 ₹2,392.00

Amount in Words:
Two Thousand Three Hundred Ninety-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday photo frame - 8

*ATSPL-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



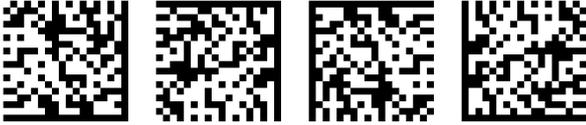
AWB 324931712314

Ship To: Pytheos Health Systems Private Limited
Second Floor, Spl No.10, KSSIDC Industrial Estate, Mahadevapura, BENGALURU 560048
KARNATAKA
Landmark: Between State Bank of India & Professional Couriers
NDL: NONE

Order Id: 407-3884318-4985141
Ship Date: 05/07/2023

SUR
1.08 kgs
10/07
PREPAID
BOX 1 of 1
DELIVERY STATION: BLT3
SECTOR: S-07
SORTZONE: BLT3

XLGjpcM9D



Shipped By: Amazon Seller Services Pvt Ltd. 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-4809	2023-07-05	Gift Kya De Gkd Laughing Buddha For Good Luck

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 : Pytheos Health Systems Private Limited
VR/5F/31, Hives Offices Spaces, VR Bengaluru,, Mahadevapura, Bengaluru, KA, 560048 IN
GST Registration No: 29AAICP6781C1Z3
State/UT Code: 29

Shipping Address : Pytheos Health Systems Private Limited
Second Floor, Spl No.10, KSSIDC Industrial Estate,, Mahadevapura, BENGALURU, KARNATAKA, 560048 IN

State/UT Code: 29
GST Registration No: 29AAICP6781C1Z3
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 407-3884318-4985141
Order Date: 04.07.2023

Invoice Number : IN-4809
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer (With Mobile Stand And Pen Holder) office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India) B09XDPM4NC (GKD00518) HSN:441112	₹266.96	6	₹1,601.76	12%	IGST	₹192.24	₹1,794.00
TOTAL:								₹1,794.00

Amount in Words:
One Thousand Seven Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

laughing bhudha desk organizer - 6

*ATSPL-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 324931687049

Ship To: C R J G MEMORIAL TRUST
AARPATNA MORE KHARDAHA KALYANI EXPRESS WAY OPPOSITE HP Petrol Pump BARRACKPORE 700118
WEST BENGAL
Landmark: Beside Evoke Concrete
NDL: NONE

Order Id: 405-1108035-7559508
Ship Date: 05/07/2023

SUR
0.31 kgs
13/07
COD
BOX 1 of 1
DELIVERY STATION: BKPD
SECTOR: S-07
SORTZONE: BKPD

XqGhF6BYD



Shipped By: Amazon Seller Services Pvt Ltd. 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-4808	2023-07-05	GKD Coaster Set of 12 Yellow & Black Wooden

RPRT	NAGX	MHYD	CCUY	BKPD
0 024	B X04	3 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

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



Billing Address : C R J G MEMORIAL TRUST
AARPATNA MORE KHARDAHA KALYANI EXPRESS WAY, OPPOSITE HP Petrol Pump BARRACKPORE, WEST BENGAL, 700118 IN
State/UT Code: 19

Shipping Address : C R J G MEMORIAL TRUST
C R J G MEMORIAL TRUST
AARPATNA MORE KHARDAHA KALYANI EXPRESS WAY, OPPOSITE HP Petrol Pump BARRACKPORE, WEST BENGAL, 700118 IN

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

Order Number: 405-1108035-7559508
Order Date: 04.07.2023

Invoice Number : IN-4808
Invoice Details : CT-1512877615-2324
Invoice Date : 04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKDLK (GKD00535-YW) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Coaster Yellow & Black Combo - 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 desiring 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 324931687094

Ship To: Amarja KP, D426, Brigade Meadows Wisteria Saalu Hunase Village, Udayapura post, 122, Kanakapura Rd. K BENGALURU 560082 KARNATAKA

Order Id: 404-5689707-6197115, Ship Date: 05/07/2023

SUR, 0.86 kgs, 10/07, COD

XYK0Y67TD

BOX 1 of 1, DELIVERY STATION: BLT4, SECTOR: H-05, SORTZONE: BLT4



Shipped By: Amazon Seller Services Pvt Ltd. 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, BLT4, 0 024, A X04, 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, Dynamic QR Code



Billing Address: Amarja KP, D426, Brigade Meadows Wisteria, Saalu Hunase Village, Udayapura post, 122, Kanakapura Rd. K BENGALURU, KARNATAKA, 560082 IN, State/UT Code: 29

Shipping Address: Amarja KP, D426, Brigade Meadows Wisteria, Saalu Hunase Village, Udayapura post, 122, Kanakapura Rd. K BENGALURU, KARNATAKA, 560082 IN

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

Order Number: 404-5689707-6197115, Order Date: 04.07.2023

Invoice Number: IN-4807, Invoice Details: CT-1512877615-2324, Invoice Date: 04.07.2023

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

Amount in Words: Four Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Combo Laptop Stand with Mobile Phone Stand - 1

Customer disclaimer text regarding GST and business eligibility



AWB 324931721194

Ship To: Jivraj falodia, Marothi chowk NOKHA 334803 RAJASTHAN

Order Id: 405-6930505-8516356, Ship Date: 05/07/2023

SUR, 0.61 kgs, 13/07, COD

X8FXVY2nd

BOX 1 of 1, DELIVERY STATION: BKNE, SECTOR: X, SORTZONE: X



Shipped By: Amazon Seller Services Pvt Ltd. 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, BKND, BKNE, P E25, 4 D1X, 2 AA4

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

GST Registration No: 22AAGFF9311H1ZP, Dynamic QR Code



Billing Address: Jivraj falodia, Marothi chowk NOKHA, RAJASTHAN, 334803 IN, State/UT Code: 08

Shipping Address: Jivraj falodia, Marothi chowk NOKHA, RAJASTHAN, 334803 IN, State/UT Code: 08

Place of supply: RAJASTHAN, Place of delivery: RAJASTHAN

Order Number: 405-6930505-8516356, Order Date: 04.07.2023

Invoice Number: IN-4806, Invoice Details: CT-1512877615-2324, Invoice Date: 04.07.2023

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

All in One - Multi functional 9 Section Mesh Desk

Customer disclaimer text regarding GST and business eligibility