



SUR
0.31 Kgs
24/06
PREPAID

Ship To: AWB 324661317728
Rujuta Laukar
A-801, Surajmahal, Dp Road, Kothrud
Kothrud PUNE 411038
MAHARASHTRA
Landmark: near Shivaji Maharaj statue
NDL: NONE

BOX 1 of 1

X5yvSFM6B

Order Id: 405-1855285-6337927
Ship Date: 20 Jun 2023

DELIVERY STATION: MHPN
SECTOR: H-06
GEOZONE: MHPN

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-4250 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 C2S

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 :
Rujuta Laukar
A-801, Surajmahal, Dp Road, Kothrud, Kothrud
PUNE, MAHARASHTRA, 411038
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rujuta Laukar
Rujuta Laukar
A-801, Surajmahal, Dp Road, Kothrud, Kothrud
PUNE, MAHARASHTRA, 411038
IN

Order Number: 405-1855285-6337927
Order Date: 20.06.2023

Invoice Number : IN-4250
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| 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) B0BFJKXDLK (GKD000535-YW) HSN:441112 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 |
| TOTAL: | | | | | | | | ₹37.39 ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1112T01PBRW1n5CaNKS40EFL | Date & Time: 20/06/2023, 10:02:49 hrs | Invoice Value: 349.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TChulJwdP30sPKW3FCpNNUAZzHcXgLPBG3 | Date & Time: 20/06/2023, 10:02:44 hrs | | Mode of Payment: UPI |

Coaster Yellow & Black Combo - 1

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

Page 1 of 1



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

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

Billing Address :
Kamali Vijayakumar
No 4, water tank street,, Bahour Post, Bahour Pet,
Puducherry, PUDUCHERRY, 607402
IN
State/UT Code:34

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



Shipping Address :
Kamali Vijayakumar
Kamali Vijayakumar
No 4, water tank street,, Bahour Post, Bahour Pet,
Puducherry, PUDUCHERRY, 607402
IN

Order Number:406-1861469-4637901
Order Date:20.06.2023

Invoice Number :IN-4251
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
25/06

Ship To: AWB 324661326768
Kamali Vijayakumar
No 4, water tank street,
Bahour Post, Bahour Pet, Puducherry 607402
PUDUCHERRY
Landmark: Near Vijayarvathini Marriage Hall
NDL:

BOX 1 of 1

XQRVZ82WB

Order Id: 406-1861469-4637901
Ship Date: 20 Jun 2023

DELIVERY STATION: CUPD
SECTOR: X
GEOZONE: X

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4251 | 2023-06-20 | Unknown |

RPRT NAGX MHYD MMAA CUPD
O 024 A Y01 4 C02

Sold on: www.amazon.in

ATSPL

Buddha Gullak - 1

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

Page 1 of 1



SUR
0.31 Kgs

26/06
PREPAID

XKGH581B

Ship To: AWB 324661327048
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2
New Kotdwar Colony, Telipara Farms
KOTDWARA 246149
UTTARAKHAND
Landmark: 200 m from R.P. Public School
NDL:

BOX 1 of 1

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| KTWD | X | X |

Order Id: 403-6906181-5517143
Ship Date: 20 Jun 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-4249 | 2023-06-20 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | DELU E X07 | MDEB D 42Q | KTWD |
|------|------|---------------|---------------|------|

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 :
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2, New
Kotdwar Colony, Telipara Farms
KOTDWARA, UTTARAKHAND, 246149
IN
State/UT Code: 05

Shipping Address :
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2, New
Kotdwar Colony, Telipara Farms
KOTDWARA, UTTARAKHAND, 246149
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 403-6906181-5517143
Order Date: 20.06.2023

Invoice Number: IN-4249
Invoice Details: CT-1512877615-2324
Invoice Date: 20.06.2023

| 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) B0BFJKXDLK (GKD000535-YW) HSN:441112 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 | |
| TOTAL: | | | | | | | | ₹37.39 | ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---|---------------------------------|--------------------------------|
| Payment Transaction ID: TChuLwVhIdcvGNhHm5cAWU1be9FFysCC | Date & Time: 20/06/2023, 09:49:59 hrs | Invoice Value: 349.00 | Mode of Payment: UPI |
|--|---|---------------------------------|--------------------------------|

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



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 :
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi, Near RMCH ranchi
RANCHI, JHARKHAND, 834009
IN
State/UT Code: 20

Shipping Address :
Najma Sultana
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi, Near RMCH ranchi
RANCHI, JHARKHAND, 834009
IN

Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 402-1500049-2701165
Order Date: 20.06.2023

Invoice Number: IN-4248
Invoice Details: CT-1512877615-2324
Invoice Date: 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2CWLQMCF (GKD000549-BK) HSN:7324 | ₹207.14 | 1 | ₹207.14 | 12% | IGST | ₹24.86 | ₹232.00 | |
| TOTAL: | | | | | | | | ₹24.86 | ₹232.00 |

Amount in Words:
Two Hundred Thirty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---------------------------------|--------------------------------|
| Payment Transaction ID: BlstXHSyRkA6UoR4ckxH6MvJhnDYDMm | Date & Time: 20/06/2023, 09:38:22 hrs | Invoice Value: 232.00 | Mode of Payment: UPI |
|---|---|---------------------------------|--------------------------------|

*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

27/06
PREPAID

XLWIBWMOB

Ship To: AWB 324661329554
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi
Near RMCH ranchi RANCHI 834009
JHARKHAND
Landmark: Lakeview hospital
NDL: NONE

BOX 1 of 1

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| IXRE | S-02 | IXRE |

Order Id: 402-1500049-2701165
Ship Date: 20 Jun 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-4248 | 2023-06-20 | Unknown |

| | | | | | |
|------|------|---------------|---------------|---------------|---------------|
| RPRT | NAGX | MHYD O 024 | CCUY B ZC4 | IXRU 2 G01 | IXRE C P11 |
|------|------|---------------|---------------|---------------|---------------|

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
25/06

Ship To: AWB 324661327024
Siddhesh J. Keni
Flat No. 408, Bldg No 4,
kammat Royale Co - op society Caranzalem
403002
GOA
Landmark: Near HDFC Bank Caranzalem
Branch
NDL: NONE

BOX 1 of 1

XrKc3L2DB

Order Id: 402-0282656-6067536
Ship Date: 20 Jun 2023

DELIVERY STATION: GOIQ
SECTOR: S-01
GEOZONE: GOIQ

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-4247 | 2023-06-20 | Unknown |

RPRT NAGX MBOX GOIU GOIQ
P B25 4 C1X

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 :
Siddhesh J. Keni
Flat No. 408, Bldg No 4,, kammat Royale Co - op
society
Caranzalem, GOA, 403002
IN
State/UT Code:30

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



Shipping Address :
Siddhesh J. Keni
Flat No. 408, Bldg No 4,, kammat Royale Co - op
society
Caranzalem, GOA, 403002
IN
State/UT Code:30

Order Number:402-0282656-6067536
Order Date:20.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4247
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 |
| TOTAL: | | | | | | | | ₹37.39 ₹349.00 |

Amount in Words:
Three Hundred Forty-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
Please note that this invoice is not a demand for payment
Page 1 of 1

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 :
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building, near Shiv Shitala mandir, Rehabari
GUWAHATI, ASSAM, 781008
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mrs. T. Nath
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building, near Shiv Shitala mandir, Rehabari
GUWAHATI, ASSAM, 781008
IN
State/UT Code: 18

Order Number: 403-1356081-4101907
Order Date: 20.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4246
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | | ₹26.68 ₹249.00 |

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3WjAgIMHgR0dK3GyKT Date & Time: 20/06/2023, 09:25:18 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

- 1

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



SUR
0.26 Kgs
29/06
PREPAID

Ship To: AWB 324661341099
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building
near Shiv Shitala mandir, Rehabari GUWAHATI
781008
ASSAM
NDL: NONE

BOX 1 of 1

XKJzp087B

Order Id: 403-1356081-4101907
Ship Date: 20 Jun 2023

DELIVERY STATION: GAUD
SECTOR: S-05
GEOZONE: GAUD

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-4246 | 2023-06-20 | Unknown |

RPRT NAGX MHYD CCUY GAUZ GAUD
O 024 B ZA4 1 B01 A C07

Sold on: www.amazon.in

ATSPL



SUR
1.46 Kgs
26/06
PREPAID

Ship To: AWB 324661331755
Divya
Plot no 101 sector 2 Oslo amarpanchvati
gandhidham kutch Guj
Oslo GANDHIDHAM 370201
GUJARAT
Landmark: Oslo
NDL:

BOX 1 of 1

Xjm3MYBnB

Order Id: 407-6587605-4153956
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| GIMD | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4245 | 2023-06-20 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | GIMD |
| | | 4 B1X | 2 K2Y | |

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 :
Divya
Plot no 101 sector 2 Oslo amarpanchvati
gandhidham kutch Guj, Oslo
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code: 24

Shipping Address :
Divya
Divya
Plot no 101 sector 2 Oslo amarpanchvati
gandhidham kutch Guj, Oslo
GANDHIDHAM, GUJARAT, 370201
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 407-6587605-4153956
Order Date: 20.06.2023

Invoice Number: IN-4245
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|-------------------|
| 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:4411200 | ₹396.43 | 4 | ₹1,585.72 | 12% | IGST | ₹190.28 | ₹1,776.00 |
| TOTAL: | | | | | | | | ₹190.28 ₹1,776.00 |

Amount in Words:
One Thousand Seven Hundred Seventy-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|-----------------------------------|-------------------------------------|
| Payment Transaction ID: 1112UzppPTigRedhwsKTUzD0 | Date & Time: 20/06/2023, 08:59:55 hrs | Invoice Value: 1,776.00 | Mode of Payment: GiftCard |
|--|--|-----------------------------------|-------------------------------------|

4 COMP BLACK ACHIEVER - 4

*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 :
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD., Seawoods West , Nerul
NAVI MUMBAI, MAHARASHTRA, 400706
IN
State/UT Code: 27

Shipping Address :
VINAY PATEL
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD., Seawoods West , Nerul
NAVI MUMBAI, MAHARASHTRA, 400706
IN

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

Order Number: 405-5672893-3171562
Order Date: 20.06.2023

Invoice Number: IN-4244
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKS8F (GKD000526) HSN:441112 | ₹341.96 | 1 | ₹341.96 | 12% | IGST | ₹41.04 | ₹383.00 |
| TOTAL: | | | | | | | | ₹41.04 ₹383.00 |

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|---------------------------------|---|
| Payment Transaction ID: 1SAdhorD2GYmkpZzQV | Date & Time: 20/06/2023, 08:25:30 hrs | Invoice Value: 383.00 | Mode of Payment: AmazonProductVoucher |
|--|--|---------------------------------|---|

HAND STAND - 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
0.42 Kgs
23/06
PREPAID

Ship To: AWB 324661341143
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD,
Seawoods West , Nerul NAVI MUMBAI 400706
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Xj5YxLMpB

Order Id: 405-5672893-3171562
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BOT3 | H-02 | BOT3 |

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-4244 | 2023-06-20 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | BOT3 |
| | P D25 | 2 G1R | |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661327185
Aniket More
Room no.10 Ahmad abdul chawl
Kasam baug , Jay bhavani marg Near royal
complex , Malad east Mumbai 400097
MH
NDL: NONE

SUR
0.4 Kgs
23/06
PREPAID

BOX 1 of 1

XKDD92wKB

DELIVERY STATION: BOMS
SECTOR: S-09
GEOZONE: BOMS

Order Id: 403-0131544-9269917
Ship Date: 20 Jun 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-4243 | 2023-06-20 | Unknown |

RPRT NAGX MBOX BOMS
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Aniket More
Room no.10 Ahmad abdul chawl, Kasam baug ,
Jay bhavani marg, Near royal complex , Malad
east
Mumbai, MH, MH, 400097
IN
State/UT Code: 27

Shipping Address : Aniket More
Room no.10 Ahmad abdul chawl, Kasam baug ,
Jay bhavani marg, Near royal complex , Malad
east
Mumbai, MH, MH, 400097
IN

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

Order Number: 403-0131544-9269917
Order Date: 20.06.2023

Invoice Number : IN-4243
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| 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 (Hindi)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112 | ₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChnLjvkiqz74azD8S0BwgCcUoCciq3B | Date & Time: 20/06/2023, 08:03:11 hrs | Invoice Value: 399.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

SLIDE CALENDAR HINDI - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Jinosh P
Nandanam, Kuttikkakam, Nadal Vayanashala
THOTTADA, KERALA, 670663
IN
State/UT Code: 32

Shipping Address : Jinosh P
No.177, 1st Phase, 11th B Cross, B Sector,
Yelahanka New Town
Bangalore, KARNATAKA, 560064
IN

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

Order Number: 408-7583672-0897913
Order Date: 20.06.2023

Invoice Number : IN-4242
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RMBVTD (GKD000552-BM) | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 |
| TOTAL: | | | | | | | | ₹42.11 ₹393.00 |

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 2DEF-eEvL3jckmBaGdX | Date & Time: 20/06/2023, 07:56:26 hrs | Invoice Value: 393.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

- 1

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

Page 1 of 1



Ship To: AWB 324661331052
Jinosh P
No.177, 1st Phase, 11th B Cross, B Sector
Yelahanka New Town Bangalore 560064
KARNATAKA
Landmark: Near Yelahanka Central Mall Or
Nandini Milk Parlour
NDL: NONE

SUR
0.6 Kgs
24/06
PREPAID

BOX 1 of 1

XKF1KM2JB

DELIVERY STATION: BRUD
SECTOR: S-08
GEOZONE: BRUD

Order Id: 408-7583672-0897913
Ship Date: 20 Jun 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-4242 | 2023-06-20 | Unknown |

RPRT NAGX MHYD SBCZ BRUD
O 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329196
sharmila
no 1 anna nagar 5th main road
velachery CHENNAI 600042
TAMIL NADU
NDL: NONE

SUR
0.18 Kgs
25/06
PREPAID

BOX 1 of 1 Xpb18723B

Order Id: 403-6731635-7246766
Ship Date: 20 Jun 2023

DELIVERY STATION MAAG SECTOR S-11 GEOZONE MAAG

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-4241 | 2023-06-20 | Unknown |

RPRT NAGX MHYD MMAA MAAG
Q 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329349
Apoorva Chourasia
E-501, E-Block, Virasha heights
Danish Kunj Kolar, Road BHOPAL 462042
MADHYA PRADESH
Landmark: Near Kali Badi Mandir
NDL: NONE

SUR
0.31 Kgs
25/06

BOX 1 of 1 XTq11hMw4B

Order Id: 406-1711172-2357144
Ship Date: 20 Jun 2023

DELIVERY STATION BPLC SECTOR S-02 GEOZONE BPLC

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-4240 | 2023-06-20 | Unknown |

RPRT NAGX MBOX IDRW BPLC
P B25 4 B2X 2 C15

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 :
sharmila
no 1 anna nagar 5th main road, velachery
CHENNAI, TAMIL NADU, 600042
IN
State/UT Code: 33

Shipping Address :
sharmila
no 1 anna nagar 5th main road, velachery
CHENNAI, TAMIL NADU, 600042
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-6731635-7246766
Order Date: 20.06.2023

Invoice Number : IN-4241
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKDD000145-APL) HSN:441112 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------|
| Payment Transaction ID: TQhUjYx2mdPFH5mXmstoCUgHNuyUAQsGH | Date & Time: 20/06/2023, 07:56:09 hrs | Invoice Value: 191.00 | Mode of Payment: LUPI |
|---|---------------------------------------|-----------------------|-----------------------|

apple mobile stand - 1

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

Page 1 of 1



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

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

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



Billing Address :
Apoorva Chourasia
E-501, E-Block, Virasha heights, Danish Kunj
Kolar, Road
BHOPAL, MADHYA PRADESH, 462042
IN
State/UT Code:23

Shipping Address :
Apoorva Chourasia
Apoorva Chourasia
E-501, E-Block, Virasha heights, Danish Kunj
Kolar, Road
BHOPAL, MADHYA PRADESH, 462042
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:406-1711172-2357144
Order Date:20.06.2023

Invoice Number :IN-4240
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| 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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKDD000548-TQ) HSN:4420 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 |
| TOTAL: | | | | | | | | ₹28.07 ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 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
0.58 Kgs
LARGE
27/06

Ship To: AWB 324661317797
Rabia Zeeshan
205A/288/2A
Kasari masari road Allahabad 211016
UTTAR PRADESH
Landmark: M.t.public school
NDL: NONE

BOX 1 of 1

X88SBw27B

Order Id: 171-7391670-0417140
Ship Date: 20 Jun 2023

DELIVERY STATION: IXDD
SECTOR: S-04
GEOZONE: 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.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4239 | 2023-06-20 | Unknown |

RPRT NAGX MHYD LKOO IXDD
Q 024 B Y08 C 102

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 : Rabia Zeeshan
205A/288/2A, Kasari masari road Allahabad, UTTAR PRADESH, 211016 IN
State/UT Code:09

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



Shipping Address : Rabia Zeeshan
205A/288/2A, Kasari masari road Allahabad, UTTAR PRADESH, 211016 IN
State/UT Code:09

Order Number:171-7391670-0417140
Order Date:20.06.2023

Invoice Number :IN-4239
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) HSN:441112 | ₹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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



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 : Vandana Saini
H.no C-604, Ranjit vihar 2, Sector23, plot no 16Dwarka NEW DELHI, DELHI, 110077 IN
State/UT Code:07

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



Shipping Address : Vandana Saini
H.no C-604, Ranjit vihar 2, Sector23, plot no 16Dwarka NEW DELHI, DELHI, 110077 IN
State/UT Code:07

Order Number:405-3607513-5169152
Order Date:20.06.2023

Invoice Number :IN-4238
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 | |
| TOTAL: | | | | | | | | ₹37.39 | ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
24/06

Ship To: AWB 324661329226
Vandana Saini
H.no C-604
Ranjit vihar 2, Sector23, plot no 16Dwarka NEW DELHI 110077
DELHI
Landmark: Near Indian Hight School
NDL: NONE

BOX 1 of 1

X8SbJRVrB

Order Id: 405-3607513-5169152
Ship Date: 20 Jun 2023

DELIVERY STATION: DELL
SECTOR: S-05
GEOZONE: 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.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4238 | 2023-06-20 | Unknown |

RPRT NAGX DELU DELL
Q 023 B 023

Sold on: www.amazon.in

ATSPL

- 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
24/06
PREPAID

XT51ZZIBB

Ship To: AWB 324661326850
Neeru Dhamija
D 1105, Alpha Corp Gurgaon One
Sector 84 GURUGRAM 122004
HARYANA
Landmark: near Kherki Daula
NDL: NONE

BOX 1 of 1

Order Id: 402-4561282-9339552
Ship Date: 20 Jun 2023

DELIVERY STATION: NZMN
SECTOR: S-09
GEOZONE: NZMN

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-4237 | 2023-06-20 | Unknown |

RPRT NAGX DELU NZMN
Q 023 B 020

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 : Neeru Dhamija
D 1105, Alpha Corp Gurgaon One, Sector 84 GURUGRAM, HARYANA, 122004 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neeru Dhamija
D 1105, Alpha Corp Gurgaon One, Sector 84 GURUGRAM, HARYANA, 122004 IN
State/UT Code: 06

Order Number: 402-4561282-9339552
Order Date: 20.06.2023

Invoice Number : IN-4237
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| 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 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 |
| TOTAL: | | | | | | | | ₹28.07 ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1rmvQMcK4kQFoeYsuWA3 | Date & Time: 20/06/2023, 00:48:31 hrs | Invoice Value: 262.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

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



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 : Lalmohan nandi
Puja optics, 16 R.B Ghosh road khosbagan BURDWAN, WEST BENGAL, 713101 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lalmohan nandi
Chandmari Road by lane badamtala Kochi pukur BURDWAN, WEST BENGAL, 713101 IN
State/UT Code: 19

Order Number: 407-8525202-0610759
Order Date: 20.06.2023

Invoice Number : IN-4236
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B5WKSBF (GKD000526) HSN:441112 | ₹341.96 | 1 | ₹341.96 | 12% | IGST | ₹41.04 | ₹383.00 |
| TOTAL: | | | | | | | | ₹41.04 ₹383.00 |

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: lsLRQ0wkvWv1UBYrEfg | Date & Time: 20/06/2023, 00:23:19 hrs | Invoice Value: 383.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

HAND STAND - 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
0.42 Kgs
26/06
PREPAID

XKHzBSYFB

Ship To: AWB 324661327079
Monalisha nandi
Chandmari Road by lane badamtala Kochi pukur BURDWAN 713101
WEST BENGAL
Landmark: Durgatala
NDL: NONE

BOX 1 of 1

Order Id: 407-8525202-0610759
Ship Date: 20 Jun 2023

DELIVERY STATION: BMND
SECTOR: S-04
GEOZONE: BMND

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-4236 | 2023-06-20 | Unknown |

RPRT NAGX MHYD CCUY BMND
O 024 B Y04 5 D01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661337702
Vanni
Villa 16
Pinto Rosario square Resort SOCORRO
403501
GOA
Landmark: Near Socorro Football Ground
NDL: NONE

SUR
0.26 Kgs
25/06
PREPAID

BOX 1 of 1

X5LLM6VBB

Order Id: 404-4073290-7032357
Ship Date: 20 Jun 2023

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION GOIF | SECTOR S-03 | GEOZONE GOIF |
|--------------------------|----------------|-----------------|

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-4235 | 2023-06-20 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | GOIU | GOIF |
| | P B25 | 4 C1X | A E05 | |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661317827
Deeksha
378
Vijaylaxmi nagar sitapur SITAPUR 261001
UTTAR PRADESH
NDL:

SUR
0.3 Kgs
27/06
PREPAID

BOX 1 of 1

XZhTq0wNB

Order Id: 402-8255875-7869906
Ship Date: 20 Jun 2023

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION UPAK | SECTOR X | GEOZONE X |
|--------------------------|-------------|--------------|

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4234 | 2023-06-20 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | UPAK |
| | O 024 | B Y08 | A 044 | |

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 :
Vanni Sharma
House 13, First Floor Palam Marg, Vasant Vihar
NEW DELHI, DELHI, 110057
IN
State/UT Code: 07

Shipping Address :
Vanni Sharma
Villa 16, Pinto Rosario square Resort
SOCORRO, GOA, 403501
IN

State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 404-4073290-7032357
Order Date: 20.06.2023

Invoice Number : IN-4235
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | ₹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: 1111H7ksdPH7pWJkLNACP66M0 | Date & Time: 20/06/2023, 00:10:19 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: 4VstYpTAEKqigs5U9q | Date & Time: 20/06/2023, 00:10:14 hrs | | Mode of Payment: Credit Card |

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Deeksha
378, Vijaylaxmi nagar sitapur
SITAPUR, UTTAR PRADESH, 261001
IN
State/UT Code: 09

Shipping Address :
Deeksha
Deeksha
378, Vijaylaxmi nagar sitapur
SITAPUR, UTTAR PRADESH, 261001
IN

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

Order Number: 402-8255875-7869906
Order Date: 20.06.2023

Invoice Number : IN-4234
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table (with 3 compartments (Eco-Friendly - Bamboo) B0BVMWVVKQ (GKD000517-BM) HSN:441112 | ₹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: i930mVhIGG3F9fJKxgXRRhmVdIokZpJ | Date & Time: 20/06/2023, 00:09:17 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

3 Comp 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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.6 Kgs
LARGE
25/06

Ship To: AWB 324661331137
Gowtham
Site no:101,kothari
nagar,Singanallur,Coimbatore-641005
Singanallur COIMBATORE 641005
TAMIL NADU
Landmark: Near vinayagar temple
NDL: NONE

BOX 1 of 1

XjpV13ZRB

Order Id: 404-2568183-6652342
Ship Date: 20 Jun 2023

DELIVERY STATION: **PTJD** SECTOR: **S-11** GEOZONE: **PTJD**

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-4233 | 2023-06-20 | Unknown |

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CCR1

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/06

Ship To: AWB 324661329431
Riya Kashyap
4 D,4th floor, savita apartment,
Near petrol pump alpna market,new patliputra
colony PATNA 800013
BIHAR
Landmark: Alpana market
NDL: NONE

BOX 1 of 1

XLrJYCIPB

Order Id: 408-2804028-7474704
Ship Date: 20 Jun 2023

DELIVERY STATION: **PATD** SECTOR: **H-02** GEOZONE: **PATD**

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-4232 | 2023-06-20 | Unknown |

RPRT NAGX MHYD LKOO PATX PATD
O 024 B ZA8 * L91 2 AY1

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 : Gowtham
Site no:101,kothari nagar,Singanallur,Coimbatore-641005, Singanallur IN
COIMBATORE, TAMIL NADU, 641005 IN
State/UT Code:33

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



Shipping Address : Gowtham
Site no:101,kothari nagar,Singanallur,Coimbatore-641005, Singanallur IN
COIMBATORE, TAMIL NADU, 641005 IN
State/UT Code:33

Order Number:404-2568183-6652342
Order Date:19.06.2023

Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number :IN-4233
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 | |
| TOTAL: | | | | | | | | ₹74.89 | ₹699.00 |

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 1

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

Page 1 of 1



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

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

Billing Address : Riya Kashyap
4 D,4th floor, savita apartment,, Near petrol pump alpna market,new patliputra colony PATNA, BIHAR, 800013 IN
State/UT Code:10

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



Shipping Address : Riya Kashyap
Riya Kashyap
4 D,4th floor, savita apartment,, Near petrol pump alpna market,new patliputra colony PATNA, BIHAR, 800013 IN
State/UT Code:10

Order Number:408-2804028-7474704
Order Date:19.06.2023

Place of supply:BIHAR
Place of delivery:BIHAR
Invoice Number :IN-4232
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 | |
| TOTAL: | | | | | | | | ₹20.46 | ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 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



Ship To: AWB 324661317834
 Rohit Badola
 Uttarakhand Gramin Bank
 Roorkee ROORKEE 247667
 UTTARAKHAND
 Landmark: BSM
 NDL: NONE

SUR
 0.56 Kgs
 26/06
 PREPAID

BOX 1 of 1

XrY6hhvQB

Order Id: 408-4635578-3089140
 Ship Date: 20 Jun 2023

DELIVERY STATION: RKED
 SECTOR: S-01
 GEOZONE: RKED

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-4231 | 2023-06-20 | Unknown |

RPRT NAGX DELU MDEB RKED
 EX07 D45Q

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 :
 Rohit Badola
 Uttarakhand Gramin Bank, Roorkee
 ROORKEE, UTTARAKHAND, 247667
 IN
 State/UT Code: 05

Shipping Address :
 Rohit Badola
 Uttarakhand Gramin Bank, Roorkee
 ROORKEE, UTTARAKHAND, 247667
 IN

State/UT Code: 05
 Place of supply: UTTARAKHAND
 Place of delivery: UTTARAKHAND

Order Number: 408-4635578-3089140
 Order Date: 19.06.2023

Invoice Number : IN-4231
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYNSJ GKD000258-BK HSN:441112 | ₹579.46 | 1 | ₹579.46 | 12% | IGST | ₹69.54 | ₹649.00 | |
| TOTAL: | | | | | | | | ₹69.54 | ₹649.00 |

Amount in Words:
 Six Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TQhULrYJ8cmrjFqFIANxAp87pYsVorTV | Date & Time: 19/06/2023, 23:50:12 hrs | Invoice Value: 649.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

Foldable All in one Black - 1

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

Page 1 of 1



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 :
 Paul Sudhahar
 Flat No B - 1801 , Beaumonte, Road No 27, Sion
 East
 MUMBAI, MAHARASHTRA, 400022
 IN
 State/UT Code: 27

Shipping Address :
 Paul Sudhahar
 Paul Sudhahar
 Flat No B - 1801 , Beaumonte, Road No 27, Sion
 East
 MUMBAI, MAHARASHTRA, 400022
 IN

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

Order Number: 408-7407627-7714721
 Order Date: 19.06.2023

Invoice Number : IN-4230
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 GKD000538-3BM HSN:44219090 | ₹257.14 | 1 | ₹257.14 | 12% | IGST | ₹30.86 | ₹288.00 | |
| TOTAL: | | | | | | | | ₹30.86 | ₹288.00 |

Amount in Words:
 Two Hundred Eighty-eight only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1oIQ46MLVBZKsbXGKov9 | Date & Time: 19/06/2023, 23:34:47 hrs | Invoice Value: 288.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

3 COMP RADIO BAMBOO - 1

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

Page 1 of 1



Ship To: AWB 324661326881
 Paul Sudhahar
 Flat No B - 1801 , Beaumonte
 Road No 27, Sion East MUMBAI 400022
 MAHARASHTRA
 Landmark: Near PVR Cinema/ Sion Circle
 NDL: NONE

SUR
 0.3 Kgs
 23/06
 PREPAID

BOX 1 of 1

XFhTChb2B

Order Id: 408-7407627-7714721
 Ship Date: 20 Jun 2023

DELIVERY STATION: MUMV
 SECTOR: S-06
 GEOZONE: MUMV

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-4230 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MUMV
 PD25 2E2R

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
29/06
PREPAID

Ship To: AWB 324661331656
Solanki Das
2nd Floor, C&M Department, POWERGRID
Dongteih, Lower Nongrah, Shillong SHILLONG
793006
MEGHALAYA
NDL: NONE

BOX 1 of 1

XYVLqgnbB

Order Id: 404-2489662-8713156
Ship Date: 20 Jun 2023

DELIVERY STATION: SLND
SECTOR: S-02
GEOZONE: SLND

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-4228 | 2023-06-20 | Unknown |

RPRT NAGX MHYD CCUY GAUZ SLND
Q 024 B YB4 1 B02 B X05

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Solanki Das
2nd Floor, C&M Department, POWERGRID, Dongteih, Lower Nongrah, Shillong SHILLONG, MEGHALAYA, 793006 IN
State/UT Code: 17

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Solanki Das
2nd Floor, C&M Department, POWERGRID, Dongteih, Lower Nongrah, Shillong SHILLONG, MEGHALAYA, 793006 IN

Order Number: 404-2489662-8713156
Order Date: 19.06.2023

Invoice Number : IN-4228
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2) HSN:441112 | 177.68 | 1 | 177.68 | 12% | IGST | 21.32 | 199.00 |
| TOTAL: | | | | | | | | 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: 8cbvnr8E0Fj1esw3Ca Date & Time: 19/06/2023, 22:49:00 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address : Ritu Mehta
Mehta Complex gurudwara road nanakmatta, Nanakmatta SITARGANJ, UTTARAKHAND, 262311 IN
State/UT Code:05

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



Shipping Address : Ritu Mehta
Mehta Complex gurudwara road nanakmatta, Nanakmatta SITARGANJ, UTTARAKHAND, 262311 IN

Order Number:406-0483086-0073122
Order Date:19.06.2023

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND
Invoice Number :IN-4229
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design BOC27RKCPM (GKD000188-MS) HSN:4411 | 249.11 | 1 | 249.11 | 12% | IGST | 29.89 | 279.00 |
| TOTAL: | | | | | | | | 279.00 |

Amount in Words:
Two Hundred Seventy-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.5 Kgs
LARGE
26/06

Ship To: AWB 324661329486
Ritu Mehta
Mehta Complex gurudwara road nanakmatta
Nanakmatta SITARGANJ 262311
UTTARAKHAND
NDL:

BOX 1 of 1

XFM4bvV7B

Order Id: 406-0483086-0073122
Ship Date: 20 Jun 2023

DELIVERY STATION: UTAG
SECTOR: X
GEOZONE: X

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4229 | 2023-06-20 | Unknown |

RPRT NAGX DELU MDEB UTAG
E Y07 C 07Y

Sold on: www.amazon.in

ATSPL

Cross Laptop Stand + Mobile Stand - 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
0.3 Kgs

25/06
PREPAID

Xpfb8nWKB

Ship To: AWB 324661331151
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE
HIGH ROAD NOOMBAL,
Quarter no. 505 ,fifth floor CHENNAI 600077
TAMIL NADU
NDL: NONE

BOX 1 of 1

Order Id: 406-2802049-3978714
Ship Date: 20 Jun 2023

DELIVERY STATION: **MAAJ** SECTOR: **S-06** GEOZONE: **MAAJ**



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-4227 | 2023-06-20 | Unknown |

RPRT NAGX MHYD MMAA MAAJ
0 024 A X01 2 A02

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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 :
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE HIGH
ROAD NOOMBAL,, Quarter no. 505 ,fifth floor
CHENNAI, TAMIL NADU, 600077
IN
State/UT Code: 33

Shipping Address :
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE HIGH
ROAD NOOMBAL,, Quarter no. 505 ,fifth floor
CHENNAI, TAMIL NADU, 600077
IN

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

Order Number: 406-2802049-3978714
Order Date: 19.06.2023

Invoice Number : IN-4227
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Toran For Decoration Shubb Labh Diya Swastik Kalash Wooden Color Toran With Golden Thread. Door Toran Hand Made Beautiful Traditional Door Hanging Bandarwal Wall Hanging For Diwali (Color - Pair Of Two) B0BDBBGBXF (GKD000324-MC) HSN:441112 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 |
| TOTAL: | | | | | | | | ₹37.39 ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: c8BK5x4731FQ0tdjdc **Date & Time:** 19/06/2023, 22:31:10 hrs **Invoice Value:** 349.00 **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



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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 :
Salonee Prusty
Room no. 3754, Dorm 37, Rainbow dorm, New
Campus, IIM Ahmedabad
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code: 24

Shipping Address :
Salonee Prusty
Salonee Prusty
Room no. 3754, Dorm 37, Rainbow dorm, New
Campus, IIM Ahmedabad
AHMEDABAD, GUJARAT, 380015
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 408-1030854-9221955
Order Date: 19.06.2023

Invoice Number : IN-4226
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | ₹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: 6530m15Hw6SULVxQkRAFNk6UVE0wC **Date & Time:** 19/06/2023, 22:22:48 hrs **Invoice Value:** 199.00 **Mode of Payment:** UPI

2 PC ACRYLIC PEN HOLDER - 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

25/06
PREPAID

XTrndQttfB

Ship To: AWB 324661331168
Salonee Prusty
Room no. 3754, Dorm 37
Rainbow dorm, New Campus, IIM Ahmedabad
AHMEDABAD 380015
GUJARAT
Landmark: IIM Ahmedabad New Campus
NDL: NONE

BOX 1 of 1

Order Id: 408-1030854-9221955
Ship Date: 20 Jun 2023

DELIVERY STATION: **AMDE** SECTOR: **S-03** GEOZONE: **AMDE**



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-4226 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
27/06

Ship To: AWB 324661329417
Shivangi Singh
Indira girls hostel, aps University
Near apsu police station REWA 486003
MADHYA PRADESH
Landmark: Awadhesh Pratap Singh University
NDL:

BOX 1 of 1

X8YKWBwbk

Order Id: 171-8441528-0418741
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| REWD | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4225 | 2023-06-20 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | IDRW | REWD |
| | P B25 | 4 B2X | 3 A01 | |

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
26/06
PREPAID

Ship To: AWB 324661329424
JD BABU
Block:D1/3, UltraTech Town Ship
Baga, Solan-Dist BILASPUR 171102
HIMACHAL PRADESH
Landmark: UltraTech Cement Ltd, Mobile: 8352800743
NDL:

BOX 1 of 1

XT6KIwWNB

Order Id: 171-5329245-2309944
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| SMLB | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4224 | 2023-06-20 | Unknown |

| | | | | | |
|------|------|-------|-------|------|------|
| RPRT | NAGX | DELU | MDEB | SOLD | SMLB |
| | | E Y07 | D 27X | | |

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 :
Shivangi Singh
Indira girls hostel, aps University, Near apsu police station
REWA, MADHYA PRADESH, 486003
IN
State/UT Code:23

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



Shipping Address :
Shivangi Singh
Indira girls hostel, aps University, Near apsu police station
REWA, MADHYA PRADESH, 486003
IN
State/UT Code:23

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-4225
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:171-8441528-0418741
Order Date:19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4' X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian 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



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 :
JD BABU
Block:D1/3, UltraTech Town Ship, Baga, Solan-Dist
BILASPUR, HIMACHAL PRADESH, 171102
IN
State/UT Code: 02

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
JD BABU
JD BABU
Block:D1/3, UltraTech Town Ship, Baga, Solan-Dist
BILASPUR, HIMACHAL PRADESH, 171102
IN
State/UT Code: 02

Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 171-5329245-2309944
Order Date: 19.06.2023

Invoice Number : IN-4224
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft: Good Luck for Money Savings Unique Gift and Home Decor. (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:441112 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NookYVjNajbt7zrY6LW Date & Time: 19/06/2023, 21:42:20 hrs Invoice Value: 191.00 Mode of Payment: Credit Card

Buddha Gullak - 1

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

Page 1 of 1



SUR
0.56 Kgs
LARGE
24/06

Ship To: AWB 324661340870
sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok
Mohangarden uttamnagar NEW DELHI 110059
DELHI
Landmark: Nehruchok Shiv mandir road
NDL: NONE

BOX 1 of 1

XTXqn1wzB

Order Id: 407-4050745-4025935
Ship Date: 20 Jun 2023

DELIVERY STATION: **DELL** SECTOR: **S-01** GEOZONE: **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.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4223 | 2023-06-20 | Unknown |

RPRT NAGX DELU DELL
Q 023 B 023

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok, Mohangarden uttamnagar NEW DELHI, DELHI, 110059 IN
State/UT Code:07

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



Shipping Address : sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok, Mohangarden uttamnagar NEW DELHI, DELHI, 110059 IN

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

Order Number:407-4050745-4025935
Order Date:19.06.2023

Invoice Number :IN-4223
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090 | ₹376.79 | 1 | ₹376.79 | 12% | IGST | ₹45.21 | ₹422.00 |
| TOTAL: | | | | | | | | ₹45.21 ₹422.00 |

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

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

Page 1 of 1



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 : Zama Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill Hospital, Kemps Corner,94/C,August Kranti Marg, MUMBAI, MAHARASHTRA, 400026 IN
State/UT Code:27

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



Shipping Address : Zama Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill Hospital, Kemps Corner,94/C,August Kranti Marg, MUMBAI, MAHARASHTRA, 400026 IN

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

Order Number:407-0837104-1405151
Order Date:19.06.2023

Invoice Number :IN-4222
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112 | ₹266.06 | 1 | ₹266.06 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | | ₹32.04 ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 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
23/06

Ship To: AWB 324661326942
Zama Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill Hospital
Kemps Corner,94/C,August Kranti Marg, MUMBAI 400026
MAHARASHTRA
Landmark: Opp Cumballa hill hospital
NDL: NONE

BOX 1 of 1

XLClckWDB

Order Id: 407-0837104-1405151
Ship Date: 20 Jun 2023

DELIVERY STATION: **BOML** SECTOR: **S-03** GEOZONE: **BOML**

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-4222 | 2023-06-20 | Unknown |

RPRT NAGX MBOX BOML
P D25 2 L1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661326867
 Nitish Sharma
 2-48/2/13 Farz Villa,
 Telecom Nagar, Gachibowli, Telangana
 HYDERABAD 500032
 TELANGANA
 Landmark: Opposite to Al-Safa Mandi
 NDL: NONE

| |
|----------|
| SUR |
| 0.46 Kgs |
| EXCHANGE |
| 23/06 |
| PREPAID |

BOX 1 of 1

XpNZMMVbWB

Order Id: 408-4772627-1193123
 Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| HYT2 | S-10 | HYT2 |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4221 | 2023-06-20 | Unknown |

| | | | |
|------|------|-------|------|
| RPRT | NAGX | MHYD | HYT2 |
| | 024 | A 77T | |

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 :
 Nitish Sharma
 2-48/2/13 Farz Villa., Telecom Nagar, Gachibowli,
 Telangana
 HYDERABAD, TELANGANA, 500032
 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Nitish Sharma
 2-48/2/13 Farz Villa., Telecom Nagar, Gachibowli,
 Telangana
 HYDERABAD, TELANGANA, 500032
 IN

Order Number: 408-4772627-1193123
 Order Date: 19.06.2023

Invoice Number : IN-4221
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

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

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|---|---------------------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items. Unique Corporate Gifts (Black Clock) B0BKGY4CTT (GKD000266-CLBK) HSN:441112 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| Original Order / Original Invoice 171-5409350-2946761 / IN-3538 | | Original Price ₹799.00 | | | | | | |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK 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



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 :
 Balamurugan Subramanian
 21, Seshadripalayam Palani Street
 KANCHEEPURAM, TAMIL NADU, 631501
 IN
 State/UT Code: 33

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Balamurugan Subramanian
 21, Seshadripalayam Palani Street
 KANCHEEPURAM, TAMIL NADU, 631501
 IN

Order Number: 408-8171016-9246759
 Order Date: 19.06.2023

Invoice Number : IN-4220
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

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

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|---|---------------------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) HSN:4411200 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| Original Order / Original Invoice 407-0535642-1518749 / IN-3461 | | Original Price ₹999.00 | | | | | | |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 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



Ship To: AWB 324661329400
 Balamurugan Subramanian
 21
 Seshadripalayam Palani Street
 KANCHEEPURAM 631501
 TAMIL NADU
 NDL:

| |
|----------|
| SUR |
| 1.0 Kgs |
| EXCHANGE |
| 25/06 |
| PREPAID |

BOX 1 of 1

XjpVnXwWB

Order Id: 408-8171016-9246759
 Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| CJMD | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4220 | 2023-06-20 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | CJMD |
| | 024 | A Y01 | 4 B02 | |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661331236
 Shruti Maheshwari
 Plot no 489
 Sector 1 IMT manesar GURUGRAM 122052
 HARYANA
 NDL: NONE

SUR
 0.26 Kgs
 24/06
 PREPAID

BOX 1 of 1

XZZ4HRW5B

Order Id: 403-5240490-2781956
 Ship Date: 20 Jun 2023

DELIVERY STATION: GGND
 SECTOR: S-05
 GEOZONE: GGND

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-4219 | 2023-06-20 | Unknown |

RPRT NAGX DELU GGND
 Q 023 B 032

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 : Shruti Maheshwari
 Plot no 489, Sector 1 IMT manesar GURUGRAM, HARYANA, 122052 IN
 State/UT Code: 06

Shipping Address : Shruti Maheshwari
 Plot no 489, Sector 1 IMT manesar GURUGRAM, HARYANA, 122052 IN

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

Order Number: 403-5240490-2781956
 Order Date: 19.06.2023

Invoice Number : IN-4219
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | 1177.68 | 1 | 1177.68 | 12% | IGST | 121.32 | 1199.00 | |
| TOTAL: | | | | | | | | 121.32 | 1199.00 |

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: i930tmu176jP79O9Y2VpHA:BPfluczbhioQ | Date & Time: 19/06/2023, 20:55:51 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

2 PC ACRYLIC PEN HOLDER - 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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : anchal joshi
 TOP IN TOWN, 2nd floor, 2nd main, KR garden, Murgeshpalya BENGALURU, KARNATAKA, 560017 IN
 State/UT Code: 29

Shipping Address : anchal joshi
 TOP IN TOWN, 2nd floor, 2nd main, KR garden, Murgeshpalya BENGALURU, KARNATAKA, 560017 IN

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

Order Number: 402-2593753-0784340
 Order Date: 19.06.2023

Invoice Number : IN-4218
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| 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 | 1233.93 | 1 | 1233.93 | 12% | IGST | 128.07 | 1262.00 | |
| TOTAL: | | | | | | | | 128.07 | 1262.00 |

Amount in Words:
 Two Hundred Sixty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i930tmruxH48De5iUjFhnaM9ONrhr53yp | Date & Time: 19/06/2023, 20:29:39 hrs | Invoice Value: 262.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

BASTAR QUOTES - 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



Ship To: AWB 324661331298
 anchal joshi
 TOP IN TOWN, 2nd floor
 2nd main, KR garden, Murgeshpalya BENGALURU 560017
 KARNATAKA
 NDL: NONE

SUR
 0.36 Kgs
 24/06
 PREPAID

BOX 1 of 1

XQrrG2brB

Order Id: 402-2593753-0784340
 Ship Date: 20 Jun 2023

DELIVERY STATION: BLRB
 SECTOR: S-11
 GEOZONE: BLRB

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-4218 | 2023-06-20 | Unknown |

RPRT NAGX MHYD SBCZ BLRB
 O 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661331366
 VARUN GAUTAM
 Flat : 201, Khushbu Society
 Sector 9 A Gurgaon 122001
 HARYANA
 NDL: NONE

SUR
 0.23 Kgs
 24/06
 PREPAID

BOX 1 of 1

XYwLhnbMB

Order Id: 404-1550573-2763568
 Ship Date: 20 Jun 2023

DELIVERY STATION: NCT2
 SECTOR: S-04
 GEOZONE: 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.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4217 | 2023-06-20 | Unknown |

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 : Shipra Sonit Tower, Plot no. 272, udyog vihar phase 4, Phase 4 GURUGRAM, HARYANA, 122016 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shipra VARUN GAUTAM Flat : 201, Khushbu Society, Sector 9 A Gurgaon, HARYANA, 122001 IN

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

Order Number: 404-1550573-2763568
 Order Date: 19.06.2023

Invoice Number : IN-4217
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| 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 (GKD000518) HSN:441112 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | | ₹26.68 ₹249.00 |

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1MdQasvkCK0MLNCV8Kqs | Date & Time: 19/06/2023, 19:24:12 hrs | Invoice Value: 249.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

laughing bhudha desk organizer - 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



Ship To: AWB 324661326928
 NIKHIL KUMAR
 Nikhil kumar Yasoga niwas Shanti Niketan colony East of S Bhootnath PATNA 800026 BIHAR
 Landmark: Bihar
 NDL:

SUR
 0.56 Kgs
 LARGE
 28/06

BOX 1 of 1

XrQY9p9gB

Order Id: 402-0232712-7948360
 Ship Date: 20 Jun 2023

DELIVERY STATION: PATN
 SECTOR: X
 GEOZONE: X

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4216 | 2023-06-20 | Unknown |

RPRT NAGX MHYD LKOO PATX PATN
 O 024 B ZA8 * L91 2 EX3

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 : NIKHIL KUMAR Nikhil kumar Yasoga niwas Shanti Niketan colony East of S, Bhootnath PATNA, BIHAR, 800026 IN
 State/UT Code:10

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



Shipping Address : NIKHIL KUMAR NIKHIL KUMAR Nikhil kumar Yasoga niwas Shanti Niketan colony East of S, Bhootnath PATNA, BIHAR, 800026 IN

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

Order Number:402-0232712-7948360
 Order Date:19.06.2023

Invoice Number :IN-4216
 Invoice Details :CT-1512877615-2324
 Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZZ1 (GK000544-BK) HSN:44219090 | ₹376.79 | 1 | ₹376.79 | 12% | IGST | ₹45.21 | ₹422.00 |
| TOTAL: | | | | | | | | ₹45.21 ₹422.00 |

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

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

Page 1 of 1



SUR
0.07 Kgs
26/06
PREPAID

Ship To: AWB 324661331250
M. NagaLakshmi
2-389
Society Colony MADANAPALLE 517325
ANDHRA PRADESH
Landmark: Near Ramalayam
NDL:

BOX 1 of 1

X2fGj3bwB

Order Id: 405-5720081-3688301
Ship Date: 20 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GYMG | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4215 | 2023-06-20 | Unknown |

| | | | | |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | MMAA | GYMG |
| | 024 | AZA1 | 4E02 | |

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 :
M. NagaLakshmi
2-389, Society Colony
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
M. NagaLakshmi
2-389, Society Colony
MADANAPALLE, ANDHRA PRADESH, 517325
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-5720081-3688301
Order Date: 19.06.2023

Invoice Number : IN-4215
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112 | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 | |
| TOTAL: | | | | | | | | ₹53.46 | ₹499.00 |

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID: TChuLjode70oeFkKX7nh12sZyCt05k9E1 | Date & Time: 19/06/2023, 18:43:43 hrs | Invoice Value: 499.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



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

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

Billing Address :
Sivaram Battula
Flat no 5 Siddardha apartment, 5th line
pandariapuram
GUNTUR, ANDHRA PRADESH, 522006
IN
State/UT Code:37

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



Shipping Address :
Sivaram Battula
SIVARAM
Tax First Consultants Flat No 5 Siddardha
Apartment, 5 th line pandari puram
GUNTUR, ANDHRA PRADESH, 522002
IN

State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:408-8196942-4631551
Order Date:19.06.2023

Invoice Number :IN-4214
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| 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 with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112 | ₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.86 Kgs
25/06

Ship To: AWB 324661341020
SIVARAM
Tax First Consultants Flat No 5 Siddardha
Apartment
5 th line pandari puram GUNTUR 522002
ANDHRA PRADESH
Landmark: Opp KFC
NDL: NONE

BOX 1 of 1

X8wBSZzhB

Order Id: 408-8196942-4631551
Ship Date: 20 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GNTD | S-05 | GNTD |

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-4214 | 2023-06-20 | Unknown |

| | | | | |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | VGAU | GNTD |
| | 024 | DX07 | A006 | |

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone Stand - 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



| |
|--------------------------|
| STD |
| 0.31 Kgs |
| 03/07 |
| COD Amount Due 242.00 |

XT6hm89SB

Ship To: AWB# 450070831
Muzzammil koya thangal
Shafi building
Vithura THIRUVANANTHAPURAM - 695551
KERALA
Landmark: Near velamkanni church

BOX 1 of 1

| | |
|-----------------------|---------------------------|
| Handover Node MMAA | Destination KCH,NDM,KL |
|-----------------------|---------------------------|

Order Id: 407-9257143-1472352
Ship Date: 20 Jun 2023

Shipped By:
Future Works
Handover Address:
MMAA
M/S. Chennai Luxury Home Developers
Pvt Ltd, S.No: 81/1B1B, Nedunchery
Village,, Thirumazhisai,, CHENNAI -
600124



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4213 | 2023-06-20 | Unknown |

| | | | |
|------|-------|-------|-------|
| RPRT | NAGX | MHYD | MMAA |
| | 0 024 | A Y01 | 2 G01 |

Sold on: www.amazon.in

ATSPL_ECX



| |
|----------|
| SUR |
| 0.26 Kgs |
| 29/06 |

XT9X6ZzxB

Ship To: AWB 324661340979
Yumi Doke
Galaxy tower
Naliapool DIBRUGARH 786001
ASSAM
Landmark: Assam trunk road, galaxy tower
NDL:

BOX 1 of 1

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION DIBD | SECTOR X | GEOZONE X |
|--------------------------|-------------|--------------|

Order Id: 403-5846688-9229148
Ship Date: 20 Jun 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-4212 | 2023-06-20 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | GAUZ | DIBD |
| | 0 024 | B YB4 | 1 B02 | B Z09 | |

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 :
Muhsin koya thangal
Anugraha nagar 152, Vayanakkulam
Kollam, KERALA, 691011
IN
State/UT Code:32

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



Shipping Address :
Muhsin koya thangal
Muzzammil koya thangal
Shafi building, Vithura
THIRUVANANTHAPURAM, KERALA, 695551
IN

State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-9257143-1472352
Order Date:19.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4213
Invoice Date :19.06.2023

| 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) HSN:4420 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 | |
| TOTAL: | | | | | | | | ₹25.93 | ₹242.00 |

Amount in Words:

Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

COFFEE QUATE 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



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 :
Yumi Doke
Galaxy tower, Naliapool
DIBRUGARH, ASSAM, 786001
IN
State/UT Code:18

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



Shipping Address :
Yumi Doke
Yumi Doke
Galaxy tower, Naliapool
DIBRUGARH, ASSAM, 786001
IN

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

Order Number:403-5846688-9229148
Order Date:19.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4212
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | ₹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

2 PC ACRYLIC PEN HOLDER - 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
0.31 Kgs
24/06
PREPAID

Ship To: AWB 324661327109
radhika thakkar
F-1304 Three jewels society kondhwa
Kondhwa PUNE 411048
MAHARASHTRA
NDL: NONE

BOX 1 of 1

X8sSY9WYB

Order Id: 408-5756675-0357148
Ship Date: 20 Jun 2023

DELIVERY STATION: PNQA
SECTOR: H-05
GEOZONE: PNQA

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-4211 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

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 :
radhika thakkar
F-1304 Three jewels society kondhwa, Kondhwa
PUNE, MAHARASHTRA, 411048
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
radhika thakkar
F-1304 Three jewels society kondhwa, Kondhwa
PUNE, MAHARASHTRA, 411048
IN

Order Number: 408-5756675-0357148
Order Date: 19.06.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-4211
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| 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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) BOC1T5X6GW (GKD000548-TQ) HSN:4420 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 |
| TOTAL: | | | | | | | ₹28.07 | ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|------------------------------|
| Payment Transaction ID: 1113#A8KCEIE6QwF0w1Rcd3Z | Date & Time: 19/06/2023, 17:24:32 hrs | Invoice Value: 262.00 | Mode of Payment: GiftCard |
|---|--|--------------------------|------------------------------|

COASTER TEA QUOTE - 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 :
Radhe Mondhekar
Shelar house, Ganesh nagar, MSEB mastagad
JALNA, MAHARASHTRA, 431203
IN
State/UT Code:27

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



Shipping Address :
Radhe Mondhekar
Shelar house, Ganesh nagar, MSEB mastagad
JALNA, MAHARASHTRA, 431203
IN

Order Number:171-1787203-9921969
Order Date:19.06.2023

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-4210
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| 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 with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) | ₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.86 Kgs
24/06

Ship To: AWB 324661331281
Radhe Mondhekar
Shelar house, Ganesh nagar
MSEB mastagad JALNA 431203
MAHARASHTRA
Landmark: Ganesh nagar
NDL:

BOX 1 of 1

XTYS079YB

Order Id: 171-1787203-9921969
Ship Date: 20 Jun 2023

DELIVERY STATION: JDDD
SECTOR: X
GEOZONE: X

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4210 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MPNA JDDD
3 B1X 1 D1V

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone Stand - 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
0.31 Kgs
26/06

Ship To: AWB 324661331311
Sila Retail
Door No 36/883, Opp Bharat Mata College
Golden Jubilee gate
Bharat Mata College- NGO Quarters Road,
Thrikkara, Kakkanad Kochi 682021
KERALA
Landmark: near Bharat Mata College Golden
Jubilee Gate
NDL:

BOX 1 of 1

XjvmvzqB

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| KLMR | X | X |

Order Id: 407-3302361-6663540
Ship Date: 20 Jun 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-4209 | 2023-06-20 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | KLMR |
| | 0 024 | B XA7 | A AL4 | C 512 | |

ATSP

Sold on: www.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 :
Sila Retail
No 52/2340(A1), LM Paily cross Road, Vytilla
ERNAKULAM, KL, 682019
IN
GST Registration No: 32ADTFS6998R1ZK
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sila Retail
Sila Retail
Door No 36/883, Opp Bharat Mata College Golden
Jubilee gate, Bharat Mata College- NGO Quarters
Road, Thrikkara, Kakkanad
Kochi, KERALA, 682021
IN

State/UT Code: 32
GST Registration No: 32ADTFS6998R1ZK
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-3302361-6663540
Order Date: 19.06.2023

Invoice Number : IN-4209
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 | |
| TOTAL: | | | | | | | | ₹37.39 | ₹349.00 |

Amount in Words:
Three Hundred Forty-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)

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 :
monika khandelwal
vrindavan residency flat no.208 second floor, K
Block Kidwai Nagar
KANPUR, UTTAR PRADESH, 208011
IN
State/UT Code:09

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



Shipping Address :
monika khandelwal
monika khandelwal
vrindavan residency flat no.208 second floor, K
Block Kidwai Nagar
KANPUR, UTTAR PRADESH, 208011
IN

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

Order Number:171-2082424-9963557
Order Date:19.06.2023

Invoice Number :IN-4208
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Wooden India Map PEN STAND & VISTING CARD HOLDER Pencil Holder Desk Organizer Gift for Men Gift for Boys New Office Gift Unique Gift for Colleagues Gift for Father Gift for Friend Gift for Boss Gift for Teacher or Student Stylish Home Decor Gift B0C34V1QB6 (Wooden_India_Map) HSN:442219 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 | |
| TOTAL: | | | | | | | | ₹32.04 | ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
0.5 Kgs
26/06

Ship To: AWB 324661327208
monika khandelwal
vrindavan residency flat no.208 second floor
K Block Kidwai Nagar KANPUR 208011
UTTAR PRADESH
Landmark: opposite mercy memorial junior
school
NDL: NONE

BOX 1 of 1

XZwy02hwB

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| KNUO | S-05 | KNUO |

Order Id: 171-2082424-9963557
Ship Date: 20 Jun 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-4208 | 2023-06-20 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | KNUO |
| | 0 024 | B X08 | D 107 | |

ATSP

Sold on: www.amazon.in



SUR
0.41 Kgs
26/06

Ship To: AWB 324661329592
Sonali saho
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE NO.5/3
Near jay residency hotel GANDHIDHAM 370201 GUJARAT
Landmark: right brown building near central bank
NDL:

BOX 1 of 1

XrJKCZQwB

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION GIMD | SECTOR X | GEOZONE X |
|--------------------------|-------------|--------------|

Order Id: 404-5130261-3005169
Ship Date: 20 Jun 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-4207 | 2023-06-20 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX 4 B1X | MAMA 2 K2Y | GIMD |
|------|------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Sonali saho
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE NO.5/3, Near jay residency hotel
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code:24

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



Shipping Address :
Sonali saho
Sonali saho
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE NO.5/3, Near jay residency hotel
GANDHIDHAM, GUJARAT, 370201
IN

State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:404-5130261-3005169
Order Date:19.06.2023

Invoice Number :IN-4207
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 | |
| TOTAL: | | | | | | | | ₹37.39 | ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :
SABAHAT KHAN
B 5 103 Anand Ashram, Sector 11 Shanti nagar
Mira Road East
THANE, MAHARASHTRA, 401107
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SABAHAT KHAN
SABAHAT KHAN
B 5 103 Anand Ashram, Sector 11 Shanti nagar
Mira Road East
THANE, MAHARASHTRA, 401107
IN

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

Order Number: 171-7339691-2523521
Order Date: 19.06.2023

Invoice Number : IN-4206
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| 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 chai Lover Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 | |
| TOTAL: | | | | | | | | ₹28.07 | ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|------------------------------|---------------------------|
| Payment Transaction ID: 1111Oib60KGr7zTdeMhRj2m | Date & Time: 19/06/2023, 15:56:38 hrs | Invoice Value: 262.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: 31HzoT8aWz5Ms7hABrAR | Date & Time: 19/06/2023, 15:56:33 hrs | Mode of Payment: Credit Card | |

COASTER TEA QUOTE - 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
0.31 Kgs
23/06
PREPAID

Ship To: AWB 324661341075
SABAHAT KHAN
B 5 103 Anand Ashram
Sector 11 Shanti nagar Mira Road East THANE 401107
MAHARASHTRA
Landmark: Near Bharat gas office
NDL: NONE

BOX 1 of 1

XYRRzqOgB

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION MUMQ | SECTOR H-03 | GEOZONE MUMQ |
|--------------------------|----------------|-----------------|

Order Id: 171-7339691-2523521
Ship Date: 20 Jun 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-4206 | 2023-06-20 | Unknown |

| | | | |
|------|---------------|---------------|------|
| RPRT | NAGX P D25 | MBOX 2 J2L | MUMQ |
|------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 450070830
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA
P.S.-JAMBONI JHARGRAM - 721503
WEST BENGAL
Landmark: CHICHRA DURGA MANDIR

| |
|--------------------------|
| STD |
| 0.4 Kgs |
| 08/07 |
| COD Amount Due 599.00 |

BOX 1 of 1

XF14CBcNB

| | |
|-----------------------|---------------------------|
| Handover Node CCUY | Destination CCH,JGM,WB |
|-----------------------|---------------------------|

Order Id: 408-6002427-7792308
Ship Date: 20 Jun 2023



Shipped By:
Future Works
Handover Address:
CCUY
Arjav Industrial and Warehouse Park
Plot 33 and 34, beside coal complex,
Dankuni, Hoogly - 712310



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4205 | 2023-06-20 | Unknown |

| | | | |
|------|-------|-------|-------|
| RPRT | NAGX | MHYD | CCUY |
| | 0 024 | B Y04 | 3 Z08 |

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 324661329561
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle
Thaltej AHMEDABAD 380054
GUJARAT
Landmark: Across Grand Cambay
NDL: NONE

| |
|----------|
| SUR |
| 0.26 Kgs |
| 25/06 |

BOX 1 of 1

XLcpWXcTB

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION AMDE | SECTOR S-13 | GEOZONE AMDE |
|--------------------------|----------------|-----------------|

Order Id: 408-4531109-8366729
Ship Date: 20 Jun 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-4204 | 2023-06-20 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | AMDE |
| | | 4 B1X | 1 J1X | |

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 :
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA, P.S.-JAMBONI
JHARGRAM, WEST BENGAL, 721503
IN
State/UT Code:19

Shipping Address :
MANTU DAB
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA, P.S.-JAMBONI
JHARGRAM, WEST BENGAL, 721503
IN

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

Order Number:408-6002427-7792308
Order Date:19.06.2023

Invoice Number :IN-4205
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 | |
| TOTAL: | | | | | | | | ₹64.18 | ₹599.00 |

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
Dynamic QR Code:



Billing Address :
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle, Thaltej
AHMEDABAD, GUJARAT, 380054
IN
State/UT Code:24

Shipping Address :
Kenisha Shah
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle, Thaltej
AHMEDABAD, GUJARAT, 380054
IN

State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-4531109-8366729
Order Date:19.06.2023

Invoice Number :IN-4204
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | ₹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

2 PC ACRYLIC PEN HOLDER - 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
0.31 Kgs
24/06
PREPAID

X28nXkzDB

Ship To: AWB 324661341044
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD 411044
MAHARASHTRA
Landmark: Near Ganesh Talav
NDL: NONE

BOX 1 of 1

DELIVERY STATION: PUNL
SECTOR: S-03
GEOZONE: PUNL

Order Id: 408-2207095-1145932
Ship Date: 20 Jun 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-4203 | 2023-06-20 | Unknown |

RPRT NAGX MBOX MPNA PUNL
3 B1X 4 C3S

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 :
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN

Order Number: 408-2207095-1145932
Order Date: 19.06.2023

Invoice Number : IN-4203
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| 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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 | |
| TOTAL: | | | | | | | | ₹28.07 | ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|---------------------------------|
| Payment Transaction ID: 1HJR7YyduL9bXNHNK5FdH | Date & Time: 19/06/2023, 14:59:34 hrs | Invoice Value: 262.00 | Mode of Payment: Credit Card |
|--|--|--------------------------|---------------------------------|

COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address :
ishwar bharti
Shri nirmal memorial Hospital, Near shivom
educational academy Raipura
Raipur, Chhattisgarh, 492013
IN
State/UT Code:22

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



Shipping Address :
ishwar bharti
ishwar bharti
Shri nirmal memorial Hospital, Near shivom
educational academy Raipura
Raipur, Chhattisgarh, 492013
IN

Order Number:407-9020691-4401168
Order Date:19.06.2023

Invoice Number :IN-4202
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112 | ₹197.32 | 3 | ₹591.96 | 6% | CGST | ₹35.52 | ₹663.00 | |
| TOTAL: | | | | | | | | ₹71.04 | ₹663.00 |

Amount in Words:
Six Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 3

*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
2.88 Kgs
LARGE
21/06

XYjwdjcrB

Ship To: AWB 324661327147
ishwar bharti
Shri nirmal memorial Hospital
Near shivom educational academy Raipura
Raipur 492013
Chhattisgarh
NDL: NONE

BOX 1 of 1

DELIVERY STATION: RPRT
SECTOR: S-04
GEOZONE: RPRT

Order Id: 407-9020691-4401168
Ship Date: 20 Jun 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-4202 | 2023-06-20 | Unknown |

RPRT

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
26/06

Ship To: AWB 324661331663
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi
Kasturbanagar sultan road 3 Rd cross sirsi Sirsi
581402
KARNATAKA
Landmark: Near sanjivni hospital Kasturba
Nagar sirsi
NDL:

BOX 1 of 1

Xplz55QDB

Order Id: 404-0879112-2935551
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| SRSD | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4200 | 2023-06-20 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | GOIU | SRSD |
| | P B25 | 4 C1X | B P12 | |

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
24/06

Ship To: AWB 324661329578
AARUSHI SHARMA
E-136
Phase-1, Ashok Vihar NEW DELHI 110052
DELHI
Landmark: Opposite Maharaja Agarsen Hospital
NDL: NONE

BOX 1 of 1

XKdtwg9qb

Order Id: 403-1969422-2559519
Ship Date: 20 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCTD | S-07 | NCTD |

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-4201 | 2023-06-20 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCTD |
| | Q 023 | B 030 | |

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 :
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi,
Kasturbanagar sultan road 3 Rd cross sirsi
Sirsi, KARNATAKA, 581402
IN
State/UT Code:29

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



Shipping Address :
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi,
Kasturbanagar sultan road 3 Rd cross sirsi
Sirsi, KARNATAKA, 581402
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-0879112-2935551
Order Date:19.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4200
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4' X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | ₹20.46 | ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



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

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

Billing Address :
AARUSHI SHARMA
E-136, Phase-1, Ashok Vihar
NEW DELHI, DELHI, 110052
IN
State/UT Code:07

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



Shipping Address :
AARUSHI SHARMA
AARUSHI SHARMA
E-136, Phase-1, Ashok Vihar
NEW DELHI, DELHI, 110052
IN

State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:403-1969422-2559519
Order Date:19.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4201
Invoice Date :19.06.2023

| 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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420 | ₹233.93 | 1 | ₹233.93 | 12% | IGST | ₹28.07 | ₹262.00 |
| TOTAL: | | | | | | | ₹28.07 | ₹262.00 |

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 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



Ship To: AWB 324661331717
 Jaspreet Kaur
 Flat no. 21, Floor 5, Block A
 Dr. Ambedkar Society, Sector 76, Mohali
 MOHALI 140308
 PUNJAB
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 25/06
 PREPAID

BOX 1 of 1

XFHlmkZIB

Order Id: 408-7916448-1421128
 Ship Date: 20 Jun 2023

DELIVERY STATION: IXCD
 SECTOR: S-05
 GEOZONE: IXCD

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-4198 | 2023-06-20 | Unknown |

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 : Jaspreet Kaur
 Flat no. 21, Floor 5, Block A, Dr. Ambedkar Society, Sector 76, Mohali MOHALI, PUNJAB, 140308 IN
 State/UT Code: 03

Shipping Address : Jaspreet Kaur
 Flat no. 21, Floor 5, Block A, Dr. Ambedkar Society, Sector 76, Mohali MOHALI, PUNJAB, 140308 IN
 State/UT Code: 03

Place of supply: PUNJAB
 Place of delivery: PUNJAB

Order Number: 408-7916448-1421128
 Order Date: 19.06.2023

Invoice Number : IN-4198
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) HSN:441112 | ₹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: 11118L2B8WKEKSJZRnAKSCE | Date & Time: 19/06/2023, 13:53:13 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TChuLm6SE34DkxHf38L604PabS9pUBXU | Date & Time: 19/06/2023, 13:53:09 hrs | | Mode of Payment: UPI |

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

*ASPL-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



Ship To: AWB 324661341105
 Dr. Vidhya Lakshmi
 Professor of Pathology
 PSG Institute of Medical sciences and Research, Peelamedu, COIMBATORE 641004 TAMIL NADU
 Landmark: PSG Institute of Medical Sciences and Research Centre
 NDL: NONE

SUR
 7.06 Kgs
 LARGE
 25/06
 PREPAID

BOX 1 of 1

Xj0P5c6sB

Order Id: 403-8489490-9329154
 Ship Date: 20 Jun 2023

DELIVERY STATION: PTJD
 SECTOR: H-02
 GEOZONE: PTJD

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-4199 | 2023-06-20 | Unknown |

RPRT NAGX MHYD SXVD PTJD
 O 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr. Vidhya Lakshmi
 Professor of Pathology, PSG Institute of Medical sciences and Research, Peelamedu, COIMBATORE, TAMIL NADU, 641004 IN
 State/UT Code: 33

Shipping Address : Dr. Vidhya Lakshmi
 Professor of Pathology, PSG Institute of Medical sciences and Research, Peelamedu, COIMBATORE, TAMIL NADU, 641004 IN
 State/UT Code: 33

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

Order Number: 403-8489490-9329154
 Order Date: 19.06.2023

Invoice Number : IN-4199
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|------------|
| 1 | Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGG51HP (GKD000155-PFRD) HSN:44111200 | ₹567.86 | 20 | ₹11,357.20 | 12% | IGST | ₹1,362.80 | ₹12,720.00 | |
| TOTAL: | | | | | | | | ₹1,362.80 | ₹12,720.00 |

Amount in Words:
 Twelve Thousand Seven Hundred Twenty only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|--------------------------|----------------------|
| Payment Transaction ID: 6530mg4P5vCb3akMXMIDMcX18Y9ANvC | Date & Time: 19/06/2023, 13:51:07 hrs | Invoice Value: 12,720.00 | Mode of Payment: UPI |
|---|---------------------------------------|--------------------------|----------------------|

RC RED WITH PHOTO FRAME -

*ASPL-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



Ship To: AWB 324661331762
 Dr. Arvind Kumar
 B-147, 11nd Floor Subhash Park Extn.
 Near Apni Bakeri, Main Rajapuri Road Uttam
 Nagar NEW DELHI 110059
 DELHI
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 24/06
 PREPAID

BOX 1 of 1

X8rsmNzYB

Order Id: 171-0658725-9219522
 Ship Date: 20 Jun 2023

DELIVERY STATION: DELL
 SECTOR: S-02
 GEOZONE: 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.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4197 | 2023-06-20 | Unknown |

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 : Dr. Arvind Kumar
 B-147, 11nd Floor Subhash Park Extn., Near Apni
 Bakeri, Main Rajapuri Road Uttam Nagar
 NEW DELHI, DELHI, 110059
 IN
 State/UT Code: 07

Shipping Address : Dr. Arvind Kumar
 B-147, 11nd Floor Subhash Park Extn., Near Apni
 Bakeri, Main Rajapuri Road Uttam Nagar
 NEW DELHI, DELHI, 110059
 IN

State/UT Code: 07
 Place of supply: DELHI

Order Number: 171-0658725-9219522
 Order Date: 19.06.2023

Invoice Number: IN-4197
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK) | ₹441.07 | 1 | ₹441.07 | 12% | IGST | ₹52.93 | ₹494.00 | |
| TOTAL: | | | | | | | | ₹52.93 | ₹494.00 |

Amount in Words:
 Four Hundred Ninety-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i93r0mqEx2yq8Rt9UPV/K3AHSsu3LZHtgTR | Date & Time: 19/06/2023, 13:41:58 hrs | Invoice Value: 494.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

- 1

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



Ship To: AWB 324661324160
 nikita
 128, ground floor
 128 chowdappa road, Lakshmiamma
 garden, shantinagar BENGALURU 560027
 KARNATAKA
 NDL: NONE

SUR
 0.46 Kgs
 24/06
 PREPAID

BOX 1 of 1

XrRr666iB

Order Id: 403-9756134-2042736
 Ship Date: 20 Jun 2023

DELIVERY STATION: BLRL
 SECTOR: S-01
 GEOZONE: BLRL



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-4196 | 2023-06-20 | Unknown |

RPRT NAGX MHYD SBCZ BLRL
 O 024 A XA4 4 A04

Sold on: www.amazon.in

ATSPL

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 : nikita
 128, ground floor, 128 chowdappa
 road, Lakshmiamma garden, shantinagar
 BENGALURU, KARNATAKA, 560027
 IN
 State/UT Code: 29

Shipping Address : nikita
 128, ground floor, 128 chowdappa
 road, Lakshmiamma garden, shantinagar
 BENGALURU, KARNATAKA, 560027
 IN

State/UT Code: 29
 Place of supply: KARNATAKA

Order Number: 403-9756134-2042736
 Order Date: 19.06.2023

Invoice Number: IN-4196
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) | ₹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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 2Cz1s1kHh2Wcb9wJz | Date & Time: 19/06/2023, 13:15:20 hrs | Invoice Value: 646.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

4 TEIR BLACK WITH CLOCK - 1

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Page 1 of 1



SUR
0.58 Kgs
LARGE
25/06

Ship To: AWB 324661331748
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road ,
Bopal , AHMEDABAD 380058
GUJARAT
Landmark: Vakil Saheb Bridge ,
NDL: NONE

BOX 1 of 1

XFYNGnzzB

Order Id: 171-9986218-0664331
Ship Date: 20 Jun 2023

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION AMDE | SECTOR S-10 | GEOZONE AMDE |
|---------------------------------|-----------------------|------------------------|

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-4195 | 2023-06-20 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX 4 B1X | MAMA 1 J1X | AMDE |
|------|------|---------------|---------------|------|

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 :
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road , Bopal ,
AHMEDABAD, GUJARAT, 380058
IN
State/UT Code:24

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



Shipping Address :
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road , Bopal ,
AHMEDABAD, GUJARAT, 380058
IN

State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:171-9986218-0664331
Order Date:19.06.2023

Invoice Number :IN-4195
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) HSN:441112 | ₹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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam., Bhangarh Road, Village Bhangarh
INDORE, MADHYA PRADESH, 452010
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ravish Patel
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam., Bhangarh Road, Village Bhangarh
INDORE, MADHYA PRADESH, 452010
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 406-9318317-3930729
Order Date: 19.06.2023

Invoice Number : IN-4193
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RMBVTD (GKD000552-BM) HSN:44219090 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 | |
| TOTAL: | | | | | | | | ₹42.11 | ₹393.00 |

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Pajpa2zbnE7InJEKSK | Date & Time: 19/06/2023, 12:16:09 hrs | Invoice Value: 393.00 | Mode of Payment: Credit Card



SUR
0.6 Kgs
25/06
PREPAID

Ship To: AWB 324661327215
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam,
Bhangarh Road, Village Bhangarh INDORE
452010
MADHYA PRADESH
Landmark: Near Chandragupt Morya, Square,
Mr 10
NDL: NONE

BOX 1 of 1

XLqj8vIkB

Order Id: 406-9318317-3930729
Ship Date: 20 Jun 2023

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION IDRB | SECTOR S-02 | GEOZONE IDRB |
|---------------------------------|-----------------------|------------------------|

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-4193 | 2023-06-20 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX 4 B2X | IDRW 2 A07 | IDRB |
|------|------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL

- 1

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