



SUR
0.25 Kgs
17/05
PREPAID

MQH555RQF

Ship To: AWB 323972217833
Mohammed Imran Shaikh
flat no 407Mahaveer Oberon next to Himagiri
castle
18th B Main sms layout JP NAGAR 5TH PHASE
BENGALURU 560078
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 403-2536289-2460369
Ship Date: 12 May 2023

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

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-1855 | 2023-05-12 | Unknown |

RPRT NAGX MHYD SBCZ BLT4
0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sohail
D-4,flat no. 102,latis co. Housing society, Talegaon dabhadde
TALEGAON MIDC, MAHARASHTRA, 410507 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sohail
Mohammed Imran Shaikh
flat no 407Mahaveer Oberon next to Himagiri castle, 18th B Main sms layout JP NAGAR 5TH PHASE
BENGALURU, KARNATAKA, 560078 IN
State/UT Code: 29

Order Number: 403-2536289-2460369
Order Date: 12.05.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-1855
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKD000539-BMMC) HSN:44219090 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | | ₹15.96 ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111x8831q8eM1yFLK3v7Jm5 | Date & Time: 12/05/2023, 07:33:11 hrs | Invoice Value: 149.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

Book mark Colourfull - 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 : Chandni Debnath
Dignagar, Beside Dignagar Girls High school NH34, Dignagar KRISHNAGAR I, WEST BENGAL, 741401 IN
State/UT Code:19

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



Shipping Address : Chandni Debnath
Chandni Debnath
Dignagar, Beside Dignagar Girls High school NH34, Dignagar KRISHNAGAR I, WEST BENGAL, 741401 IN
State/UT Code:19

Order Number:408-5684374-5993106
Order Date:11.05.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-1844
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|---------------|
| 1 | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVBDB9K (GKD000539-BM) HSN:44219090 | ₹88.39 | 1 | ₹88.39 | 12% | IGST | ₹10.61 | ₹99.00 |
| TOTAL: | | | | | | | | ₹10.61 ₹99.00 |

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



SUR
0.2 Kgs
19/05

M55861nMf

Ship To: AWB 323972217581
Chandni Debnath
Dignagar, Beside Dignagar Girls High school NH34
Dignagar KRISHNAGAR I 741401
WEST BENGAL
Landmark: NH34
NDL:

BOX 1 of 1

Order Id: 408-5684374-5993106
Ship Date: 12 May 2023

DELIVERY STATION: RHAD
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-1844 | 2023-05-12 | Unknown |

RPRT NAGX MHYD CCUY RHAD
0 024 B Y04 5 N01

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
18/05

Ship To: AWB 323972213491
Ramyakrao
Deepam cloth centre bondel complex
Bondel MANGALURU 575008
KARNATAKA
Landmark: Airport road
NDL: NONE

BOX 1 of 1

MQsr3YPQf

Order Id: 402-2766376-4061935
Ship Date: 12 May 2023

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

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



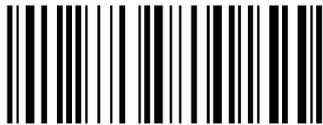
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-1838 | 2023-05-12 | Unknown |

| | | | | |
|------|---------------|---------------|---------------|------|
| RPRT | NAGX Q 024 | MHYD A Y04 | SBCZ 1 H01 | IXEO |
|------|---------------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
17/05

Ship To: AWB 323972213828
pooja Sharma
G:33c 20block Tilak Nagar, New Delhi
tilak vihar delhi 110018
DELHI
Landmark: Near Guru Amar daas Public school
NDL: NONE

BOX 1 of 1

M2JfbrXRj

Order Id: 407-6402729-5857142
Ship Date: 12 May 2023

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

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-1822 | 2023-05-12 | Unknown |

| | | | |
|------|---------------|---------------|------|
| RPRT | NAGX Q 023 | DELU B 028 | NZML |
|------|---------------|---------------|------|

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 :
Ramyakrao
Deepam cloth centre bondel complex, Bondel
MANGALURU, KARNATAKA, 575008
IN
State/UT Code:29

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



Shipping Address :
Ramyakrao
Deepam cloth centre bondel complex, Bondel
MANGALURU, KARNATAKA, 575008
IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:402-2766376-4061935
Order Date:11.05.2023

Invoice Number :IN-1838
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|---------------|
| 1 | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090 | ₹88.39 | 1 | ₹88.39 | 12% | IGST | ₹10.61 | ₹99.00 |
| TOTAL: | | | | | | | | ₹10.61 ₹99.00 |

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 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 :
pooja Sharma
G:33c 20block Tilak Nagar, New Delhi, tilak vihar
delhi, DELHI, 110018
IN
State/UT Code:07

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



Shipping Address :
pooja Sharma
pooja Sharma
G:33c 20block Tilak Nagar, New Delhi, tilak vihar
delhi, DELHI, 110018
IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-6402729-5857142
Order Date:11.05.2023

Invoice Number :IN-1822
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|---------------|
| 1 | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVBD9K (GKD000539-BM) HSN:44219090 | ₹88.39 | 1 | ₹88.39 | 12% | IGST | ₹10.61 | ₹99.00 |
| TOTAL: | | | | | | | | ₹10.61 ₹99.00 |

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 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 323972207117
veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru 560043
Karnataka
NDL: NONE

| |
|---------|
| SUR |
| 0.2 Kgs |
| 17/05 |
| PREPAID |

BOX 1 of 1

MK11BD4nj

Order Id: 171-6377386-1278730
Ship Date: 12 May 2023

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION BLRP | SECTOR S-01 | GEOZONE BLRP |
|--------------------------|----------------|-----------------|

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-1817 | 2023-05-12 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | SBCZ | BLRP |
| | 024 | A X04 | 4 A01 | |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972217932
Adarsh cv
Vasanth nivas
Vadakkumbad.p.o THALASSERY 670105
KERALA
Landmark: Near aappante pedika
NDL:

| |
|---------|
| SUR |
| 0.2 Kgs |
| 20/05 |
| PREPAID |

BOX 1 of 1

MQL5B4VQj

Order Id: 406-9993916-3959521
Ship Date: 12 May 2023

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION TELD | 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-1813 | 2023-05-12 | Unknown |

| | | | | | | |
|------|------|-------|------|-------|------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | IPCK | TELD |
| | | B XB7 | | I P01 | | |

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 :
veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru, Karnataka, 560043
IN
State/UT Code: 29

Shipping Address :
veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru, Karnataka, 560043
IN

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

Order Number: 171-6377386-1278730

Order Date: 11.05.2023

Invoice Number : IN-1817

Invoice Details : CT-1512877615-2324

Invoice Date : 11.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|---------------|
| 1 | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9K (GKD00539-BM) HSN:44219090 | ₹88.39 | 1 | ₹88.39 | 12% | IGST | ₹10.61 | ₹99.00 |
| TOTAL: | | | | | | | | ₹10.61 ₹99.00 |

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|-------------------------|------------------------------|
| Payment Transaction ID: 1113vVrHhO7YURQ3NCA0YIE | Date & Time: 11/05/2023, 10:48:29 hrs | Invoice Value: 99.00 | Mode of Payment: GiftCard |
|--|--|-------------------------|------------------------------|

Book Marks BM - 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



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 :
Adarsh cv
Vasanth nivas, Vadakkumbad.p.o
THALASSERY, KERALA, 670105
IN
State/UT Code: 32

Shipping Address :
Adarsh cv
Vasanth nivas, Vadakkumbad.p.o
THALASSERY, KERALA, 670105
IN

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

Order Number: 406-9993916-3959521

Order Date: 11.05.2023

Invoice Number : IN-1813

Invoice Details : CT-1512877615-2324

Invoice Date : 11.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQ3 (GKD00539-BMMC) HSN:44219090 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | | ₹15.96 ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|------------------------------|
| Payment Transaction ID: 1111xKcSHjgWNT15wOigERQ | Date & Time: 11/05/2023, 09:27:01 hrs | Invoice Value: 149.00 | Mode of Payment: GiftCard |
|---|--|--------------------------|------------------------------|

| | | |
|---|--|-------------------------|
| Payment Transaction ID: TChULrDio4sE1nPhm39kpx0GpqMVIQxtl | Date & Time: 11/05/2023, 09:26:58 hrs | Mode of Payment: UPI |
|---|--|-------------------------|

Book mark Colourfull - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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