



SUR
0.26 Kgs
12/05
PREPAID

Ship To: AWB 323891868260
Shalini James
Plot No. 143, Bhoopathi Rao Nagar, Near
Jerusalem Church
Old Alwal, SECUNDERABAD 500010
TELANGANA
Landmark: Near Jerusalem Church
NDL: NONE

BOX 1 of 1

M8xxkwPDJ

Order Id: 406-1281470-0476309
Ship Date: 08 May 2023

DELIVERY STATION: HYDE
SECTOR: S-07
GEOZONE: HYDE

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-1650 | 2023-05-08 | Unknown |

RPRT NAGX MHYD HYDE
024 C X2M

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 : Shalini James
Plot No. 143, Bhoopathi Rao Nagar, Near
Jerusalem Church, Old Alwal,
SECUNDERABAD, TELANGANA, 500010
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shalini James
Plot No. 143, Bhoopathi Rao Nagar, Near
Jerusalem Church, Old Alwal,
SECUNDERABAD, TELANGANA, 500010
IN

Order Number: 406-1281470-0476309
Order Date: 07.05.2023

Invoice Number : IN-1650
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324 | ₹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: TChuLbAJUBnAcprX3dWwepQ2IL0k842VLD | Date & Time: 08/05/2023, 00:02:56 hrs | Invoice Value: 199.00 | 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)
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
LARGE
12/05

Ship To: AWB 323891854072
adnan
19-2-569/55 (59/2rt)
Doodhbowli, Chandulaal Baradari Hyderabad
500064
TELANGANA
Landmark: oposite Al-Madina Residency
NDL: NONE

BOX 1 of 1

MpHhHdqj

Order Id: 402-3422655-1829945
Ship Date: 08 May 2023

DELIVERY STATION: HYDK
SECTOR: S-07
GEOZONE: HYDK

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-1649 | 2023-05-08 | Unknown |

RPRT NAGX MHYD HYDK
024 C X1H

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 : adnan
19-2-569/55 (59/2rt), Doodhbowli, Chandulaal
Baradari
Hyderabad, TELANGANA, 500064
IN
State/UT Code:36

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



Shipping Address : adnan
adnan
19-2-569/55 (59/2rt), Doodhbowli, Chandulaal
Baradari
Hyderabad, TELANGANA, 500064
IN

Order Number:402-3422655-1829945
Order Date:08.05.2023

Invoice Number :IN-1649
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Portable Laptop Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Pack of 2) B0C3WBSBPL (GKD00168-P2) HSN:4411 | ₹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

- 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
14/05

Ship To: AWB 323891848736
Jatin Jain
43, Mahadev Totla Nagar
Near Bengali Square INDORE 452016
MADHYA PRADESH
Landmark: Near Suzuki bike showroom
NDL: NONE

BOX 1 of 1

MZfiG6Pmj

Order Id: 403-5656921-6657920
Ship Date: 08 May 2023

DELIVERY STATION: IDRB
SECTOR: S-07
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-1648 | 2023-05-08 | Unknown |

RPRT NAGX MBOX IDRW IDRB
P B25 4 B2X 2 A07

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 : Jatin Jain
43, Mahadev Totla Nagar, Near Bengali Square INDORE, MADHYA PRADESH, 452016 IN
State/UT Code:23

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



Shipping Address : Jatin Jain
43, Mahadev Totla Nagar, Near Bengali Square INDORE, MADHYA PRADESH, 452016 IN
State/UT Code:23

Order Number:403-5656921-6657920
Order Date:07.05.2023

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-1648
Invoice Details :CT-1512877615-2324
Invoice Date :07.05.2023

| 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) B0B6CPG9YC (GKD000530) 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

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 : Sreeparvathi
SreeRam , Thekkethara, Akathethara, Palakkad PALAKKAD, KERALA, 678008 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sreeparvathi
Sreeparvathi
SreeRam , Thekkethara, Akathethara, Palakkad PALAKKAD, KERALA, 678008 IN
State/UT Code: 32

Order Number: 171-4261667-7430702
Order Date: 07.05.2023

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-1647
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

| 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 | ₹99.11 | 1 | ₹99.11 | 12% | IGST | ₹11.89 | ₹111.00 | |
| TOTAL: | | | | | | | | ₹11.89 | ₹111.00 |

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2pjiVMOIHKK29K4Py Date & Time: 07/05/2023, 22:42:33 hrs Invoice Value: 111.00 Mode of Payment: Debit Card

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
16/05
PREPAID

Ship To: AWB 323891868116
Sreeparvathi
SreeRam , Thekkethara
Akathethara, Palakkad PALAKKAD 678008
KERALA
Landmark: Near chatankulangara Temple
NDL:

BOX 1 of 1

MpNSFbPWj

Order Id: 171-4261667-7430702
Ship Date: 08 May 2023

DELIVERY STATION: KJKD
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-1647 | 2023-05-08 | Unknown |

RPRT NAGX MHYD SXVD COKE KJKD
O 024 B YA7 A AL4 G 654

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323891848910
ankita singh
E4 first floor, officers colony
near shani mandir chowk ARARIA 854311
BIHAR
NDL:

SUR
0.31 Kgs
15/05
PREPAID

BOX 1 of 1

Mpnzkxv5Z

Order Id: 406-4497639-5007560
Ship Date: 08 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BRAD | 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-1646 | 2023-05-08 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | DELU | NPJU | BRAD |
| | Q 023 | D Y01 | B J01 | |

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 :
ankita singh
E4 first floor, officers colony, near shani mandir
chowk
ARARIA, BIHAR, 854311
IN
State/UT Code: 10

Shipping Address :
ankita singh
ankita singh
E4 first floor, officers colony, near shani mandir
chowk
ARARIA, BIHAR, 854311
IN

Order Number: 406-4497639-5007560
Order Date: 07.05.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

| 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:4240 | ₹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: TChuL89fsluuYFt28PoJmXhOzqFoPHQx4 | Date & Time: 07/05/2023, 22:01:04 hrs | Invoice Value: 249.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

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
(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 :
Deepa Thamizhamudan
4A H block, Kalpataru apartments, Pillayar koil
street, Rail nagar road, Koyembedu
Chennai, TAMIL NADU, 600107
IN
State/UT Code: 33

Shipping Address :
Deepa Thamizhamudan
Deepa Thamizhamudan
4A H block, Kalpataru apartments, Pillayar koil
street, Rail nagar road, Koyembedu
Chennai, TAMIL NADU, 600107
IN

Order Number: 402-2320491-4108364
Order Date: 07.05.2023

Invoice Number : IN-1645
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

| Sl. No | Description | Unit Price | Discount | 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, Red) B0B2P2N8GV2 (GKD000538-3RD) HSN:4219090 | ₹266.96 | -₹8.93 | 1 | ₹258.03 | 12% | IGST | ₹30.97 | ₹289.00 |
| TOTAL: | | | | | | | | ₹30.97 ₹289.00 | |

Amount in Words:
Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|--------------------------------|
| Payment Transaction ID: 1111zRTCDLUBF8QKEUgr0WE | Date & Time: 07/05/2023, 21:55:18 hrs | Invoice Value: 289.00 | Mode of Payment: Promotion |
| Payment Transaction ID: 9IP105Ngn67D/Vk4WzWN | Date & Time: 07/05/2023, 21:55:09 hrs | | Mode of Payment: Debit Card |

Radio 3 Comp RED - 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 323891854195
Deepa Thamizhamudan
4A H block, Kalpataru apartments
Pillayar koil street, Rail nagar road, Koyembedu
Chennai 600107
TAMIL NADU
Landmark: near Rohini theatre
NDL: NONE

SUR
0.26 Kgs
14/05
PREPAID

BOX 1 of 1

MrXr1zkYz

Order Id: 402-2320491-4108364
Ship Date: 08 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| MAT1 | S-02 | MAT1 |



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-1645 | 2023-05-08 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | MAT1 |
| | O 024 | A X01 | 1 A01 | |

Sold on: www.amazon.in

ATSPL



| |
|----------|
| SUR |
| 0.25 Kgs |
| EXCHANGE |
| 13/05 |
| PREPAID |

Ship To: AWB 323891862138
 Sonal Shere
 Sun Radiant Society,B 907 wing
 Yewlevadi road,near khadi machine chok Pune
 411048
 MAHARASHTRA
 Landmark: Khadi machine chok, pune
 NDL: NONE

BOX 1 of 1

ML5715KgZ

Order Id: 408-4400653-7869147
 Ship Date: 08 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PNQA | S-13 | 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-1644 | 2023-05-08 | 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 :
 Sonal Shere
 Sun Radiant Society,B 907 wing, Yewlevadi
 road,near khadi machine chok
 Pune, MAHARASHTRA, 411048
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Sonal Shere
 Sun Radiant Society,B 907 wing, Yewlevadi
 road,near khadi machine chok
 Pune, MAHARASHTRA, 411048
 IN

Order Number: 408-4400653-7869147
 Order Date: 07.05.2023

Invoice Number: IN-1644
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.05.2023

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 | GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black Eco-Friendly) B0BSLXW91Z (GKD000259-BKF) HSN:441112 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| Original Order / Original Invoice 408-5242856-9871563 / IN-1026 | | Original Price ₹599.00 | | | | | | |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Black With India Flag - 1

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

Page 1 of 1



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 :
 Om prakash verma
 narayan kripa near park, deen dayal nagar naka
 paisar
 barabanki, UTTAR PRADESH, 225001
 IN
 State/UT Code:09

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



Shipping Address :
 Om prakash verma
 Om prakash verma
 narayan kripa near park, deen dayal nagar naka
 paisar
 barabanki, UTTAR PRADESH, 225001
 IN

State/UT Code:09

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

Order Number:405-3763325-5178717
 Order Date:07.05.2023

Invoice Number :IN-1642
 Invoice Details :CT-1512877615-2324
 Invoice Date :07.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324 | ₹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



| |
|----------|
| SUR |
| 0.26 Kgs |
| 15/05 |

Ship To: AWB 323891848811
 Om prakash verma
 narayan kripa near park
 deen dayal nagar naka paisar barabanki 225001
 UTTAR PRADESH
 Landmark: near park
 NDL:

BOX 1 of 1

MTCbT4XIZ

Order Id: 405-3763325-5178717
 Ship Date: 08 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| UPAQ | 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-1642 | 2023-05-08 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | UPAQ |
| | 0 024 | B X08 | D 047 | |

Sold on: www.amazon.in

ATSPL

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



Ship To: AWB 323891868130
 VISHAL GUPTA
 J4/516, 15Banglow
 Dk-2, Danish Kunj Kolar, Road BHOPAL 462042
 MADHYA PRADESH
 Landmark: Swapnil Nursury
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 14/05
 PREPAID

BOX 1 of 1

MZhdn5vZZ

Order Id: 405-8427264-5145924
 Ship Date: 08 May 2023

DELIVERY STATION: BPLC
 SECTOR: S-04
 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-1641 | 2023-05-08 | 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

Billing Address : VISHAL GUPTA
 J4/516, 15Banglow, Dk-2, Danish Kunj Kolar, Road BHOPAL, MADHYA PRADESH, 462042 IN
 State/UT Code: 23

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VISHAL GUPTA
 J4/516, 15Banglow, Dk-2, 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: 405-8427264-5145924
 Order Date: 07.05.2023

Invoice Number : IN-1641
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.05.2023

| 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. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) 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: TChuLb7VjyJZWFSi4wZyB9T8KSE2769CA | Date & Time: 07/05/2023, 17:52:41 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

Makeup Brush holder Selfie Queen Blue Girl
 Black - 1

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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 : Prashant Golecha
 15/1111 Silver birch apartment, lakaki road, Model colony PUNE, MAHARASHTRA, 411016 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prashant Golecha
 Prashant Golecha
 15/1111 Silver birch apartment, lakaki road, Model colony PUNE, MAHARASHTRA, 411016 IN

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

Order Number: 407-9840742-0473124
 Order Date: 07.05.2023

Invoice Number : IN-1640
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹396.43 | 2 | ₹792.86 | 12% | IGST | ₹95.14 | ₹888.00 |
| TOTAL: | | | | | | | | ₹95.14 ₹888.00 |

Amount in Words:
 Eight Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 11121p34z7yBUxY9cuZEazrdb | Date & Time: 07/05/2023, 17:34:17 hrs | Invoice Value: 888.00 | Mode of Payment: Promotion |
| Payment Transaction ID: NRho8wGRcjYEWyMlmp6 | Date & Time: 07/05/2023, 17:34:08 hrs | | Mode of Payment: Debit Card |

Tissue Paper Refill Black - 2

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Page 1 of 1



Ship To: AWB 323891853969
 Prashant Golecha
 15/1111 Silver birch apartment
 lakaki road, Model colony PUNE 411016
 MAHARASHTRA
 NDL: NONE

SUR
 1.06 Kgs
 13/05
 PREPAID

BOX 1 of 1

MF573QSZZ

Order Id: 407-9840742-0473124
 Ship Date: 08 May 2023

DELIVERY STATION: PNQK
 SECTOR: H-11
 GEOZONE: PNQK

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-1640 | 2023-05-08 | Unknown |

RPRT NAGX MBOX MPNA PNQK
 3 B1X 4 D1S

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323891853723
 Seema handa
 Handa Bangles shop no 2509/8
 Karol Bagh, beadon pura Ajmal khan Road
 NEW DELHI 110005
 DELHI
 Landmark: Madan shorum
 NDL: NONE

SUR
 0.2 Kgs
 13/05
 PREPAID

BOX 1 of 1

MYPRWQVZ

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

Order Id: 407-5837656-4815530
 Ship Date: 08 May 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-1639 | 2023-05-08 | Unknown |

RPRT NAGX DELU DELO
 Q 023 B 019

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 :
 Seema handa
 A-200 1st floor sudarshan park , near moti nagar ,
 Sudarshan park
 NEW DELHI, DELHI, 110015
 IN
 State/UT Code: 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Seema handa
 Seema handa
 Handa Bangles shop no 2509/8, Karol Bagh,
 beadon pura Ajmal khan Road
 NEW DELHI, DELHI, 110005
 IN

State/UT Code: 07
 Place of supply: DELHI

Order Number: 407-5837656-4815530
 Order Date: 07.05.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-1639
 Invoice Date : 07.05.2023

| 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 2) B0C3W9GR11 (GKD000526-P2) 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: 2ydlSRxHQeEGho1Zhi Date & Time: 07/05/2023, 17:15:30 hrs Invoice Value: 499.00 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