



Ship To: AWB 324165328381
 Ranjana Jha
 A-1004, A Block
 Loharuka Green Heights, Raigachi, Rajarhat
 Main Road Kolkata 700135
 WEST BENGAL
 NDL: NONE

SUR
 0.31 Kgs
 30/05
 PREPAID

BOX 1 of 1

Xjtf5DpR

Order Id: 403-2674444-5009921
 Ship Date: 23 May 2023

DELIVERY STATION: CCT1
 SECTOR: H-30
 GEOZONE: CCT1

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-2607 | 2023-05-23 | Unknown |

RPRT NAGX MHYD CCUY CCT1
 O 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324165319136
 Biju T A
 A102, Aratt Premier
 ITPL main road BENGALURu 560048
 KARNATAKA
 Landmark: Near Keys hotel
 NDL: NONE

SUR
 0.38 Kgs
 28/05
 PREPAID

BOX 1 of 1

Xrf541D7R

Order Id: 403-2679335-0677107
 Ship Date: 23 May 2023

DELIVERY STATION: BLT3
 SECTOR: S-07
 GEOZONE: BLT3

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-2606 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLT3
 O 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ranjana Jha
 A-1004, A Block, Loharuka Green Heights, Raigachi, Rajarhat Main Road Kolkata, WEST BENGAL, 700135 IN
 State/UT Code: 19

Shipping Address : Ranjana Jha
 A-1004, A Block, Loharuka Green Heights, Raigachi, Rajarhat Main Road Kolkata, WEST BENGAL, 700135 IN
 State/UT Code: 19

Order Number: 403-2674444-5009921
 Order Date: 23.05.2023

Invoice Number : IN-2607
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

| 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: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

Payment Transaction ID: 22Gp5YM80r66dHq54aY Date & Time: 23/05/2023, 08:52:33 hrs Invoice Value: 242.00 Mode of Payment: Debit 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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Biju T A
 A102, Aratt Premier, ITPL main road BENGALURU, KARNATAKA, 560048 IN
 State/UT Code: 29

Shipping Address : Biju T A
 A102, Aratt Premier, ITPL main road BENGALURU, KARNATAKA, 560048 IN
 State/UT Code: 29

Order Number: 403-2679335-0677107
 Order Date: 23.05.2023

Invoice Number : IN-2606
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) HSN:441112 | ₹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:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1rtdwS23ktzUKMOQYh1q Date & Time: 23/05/2023, 08:45:54 hrs Invoice Value: 149.00 Mode of Payment: Credit Card

2 comp black just smile - 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 324165319495
Kishor Girase
45, Tulasi Nagar
Dongargoan Road Shahada 425409
Maharashtra
NDL:

SUR
0.61 Kgs
30/05
PREPAID

BOX 1 of 1

XYKFDSD0R

Order Id: 403-5028518-7513134
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NDBE | 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-2605 | 2023-05-23 | Unknown |

| | | | | | |
|------|-------|-------|-------|------|------|
| RPRT | NAGX | MBOX | BOM8 | NDBD | NDBE |
| | P C25 | 3 C1X | A A18 | | |

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 :
Kishor Girase
45, Tulasi Nagar, Dongargoan Road
Shahada, Maharashtra, 425409
IN
State/UT Code: 27

Shipping Address :
Kishor Girase
45, Tulasi Nagar, Dongargoan Road
Shahada, Maharashtra, 425409
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-5028518-7513134
Order Date: 23.05.2023

Invoice Number : IN-2605
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

| 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) BOC1T5X6GW (GKD000548-TQ) HSN:4420 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 | |
| 2 | 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) BOC1TBZ7GL (GKD000548-BQ) HSN:4420 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 | |
| TOTAL: | | | | | | | | ₹51.86 | ₹484.00 |

Amount in Words:
Four Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1stxBmfcBwbxHSKzWjV2gXsodHece | Date & Time: 23/05/2023, 07:31:01 hrs | Invoice Value: 484.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

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
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Page 1 of 1



Ship To: AWB 324165319501
Caldan Conveyor India Pvt. Ltd.
704, 7th floor, Vascon Platinum Square,
Viman Nagar PUNE 411014
MAHARASHTRA
Landmark: Before hotel grand Hyatt
NDL: NONE

SUR
0.31 Kgs
28/05
PREPAID

BOX 1 of 1

Xpj1TW8RR

Order Id: 407-8896100-3012351
Ship Date: 23 May 2023

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

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-2604 | 2023-05-23 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | PUNN |
| | | 3 B1X | 4 D2T | |

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 :
Caldan Conveyor India Pvt. Ltd.
704, 7th floor, Vascon Platinum Square,, Viman
Nagar
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

Shipping Address :
Caldan Conveyor India Pvt. Ltd.
Caldan Conveyor India Pvt. Ltd.
704, 7th floor, Vascon Platinum Square,, Viman
Nagar
PUNE, MAHARASHTRA, 411014
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-8896100-3012351
Order Date: 23.05.2023

Invoice Number : IN-2604
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

| 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) (Bamboo Ecofriendly) BOC1VLSK6S (GKD000545-MA12) HSN:4420 | ₹295.54 | 1 | ₹295.54 | 12% | IGST | ₹35.46 | ₹331.00 | |
| TOTAL: | | | | | | | | ₹35.46 | ₹331.00 |

Amount in Words:
Three Hundred Thirty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1ZTCPPM2ca8H0yZZZn | Date & Time: 23/05/2023, 07:24:34 hrs | Invoice Value: 331.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

MANDALA COASTER PACK OF 12 - 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 324165319563
 Pushp lata Saini
 Flat B803 Plot 25A Anant Apartment Sector 4
 Dwarka Delhi 110075
 DELHI
 NDL: NONE

SUR
 0.26 Kgs
 28/05
 PREPAID

BOX 1 of 1

X2FZMV8iR

Order Id: 406-8024759-8478751
 Ship Date: 23 May 2023

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

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-2603 | 2023-05-23 | Unknown |

RPRT NAGX DELU DELN
 Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Pushp lata Saini
 Flat B803 Plot 25A Anant Apartment Sector 4, Dwarka Delhi, DELHI, 110075 IN
 State/UT Code: 07

Shipping Address : Pushp lata Saini
 Flat B803 Plot 25A Anant Apartment Sector 4, Dwarka Delhi, DELHI, 110075 IN
 State/UT Code: 07

Order Number: 406-8024759-8478751
 Order Date: 23.05.2023

Invoice Details : IN-2603
 Invoice Number : CT-1512877615-2324
 Invoice Date : 23.05.2023

| 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

| | | | |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 11118ReZgTfmgleTrb1by12 | Date & Time: 23/05/2023, 04:25:25 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: NXiWspPcwBg1P1wFSJCvNdzJznlgEz8CPw | Date & Time: 23/05/2023, 04:25:21 hrs | | Mode of Payment: NetBanking |

Mandala Tissue Paper Namaste - 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 : REJY M CYRIAC
 FLAT 8252, FLOOR 25, TOWER 8, PRESTIGE SONG OF THE SOUTH, YELENAHALLI, BEGUR KOPPA ROAD BENGALURU, KARNATAKA, 560068 IN
 State/UT Code: 29

Shipping Address : REJY M CYRIAC
 FLAT 8252, FLOOR 25, TOWER 8, PRESTIGE SONG OF THE SOUTH, YELENAHALLI, BEGUR KOPPA ROAD BENGALURU, KARNATAKA, 560068 IN
 State/UT Code: 29

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 404-0365925-3091570
 Order Date: 23.05.2023

Invoice Number : IN-2602
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

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

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 11116X4-M0GMQivZaspQUxt8m | Date & Time: 23/05/2023, 03:48:57 hrs | Invoice Value: 242.00 | Mode of Payment: Promotion |
| Payment Transaction ID: 2aCrIXZkzndfAdSDpUcJ | Date & Time: 23/05/2023, 03:48:47 hrs | | Mode of Payment: Credit Card |

BASTAR QUOTES - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 324165320927
 REJY M CYRIAC
 FLAT 8252, FLOOR 25, TOWER 8, PRESTIGE SONG OF THE SOUTH YELENAHALLI, BEGUR KOPPA ROAD BENGALURU 560068
 KARNATAKA
 NDL: NONE

SUR
 0.36 Kgs
 28/05
 PREPAID

BOX 1 of 1

X2GMhJ8GR

Order Id: 404-0365925-3091570
 Ship Date: 23 May 2023

DELIVERY STATION: BRUC
 SECTOR: H-04
 GEOZONE: BRUC

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-2602 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BRUC
 O 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
28/05
PREPAID

X5184PBvR

Ship To: AWB 324165319709
Abhishek Kumar
Villa Number 69, 42 Mark One Villas
Chandapura Dommasandra Road,
narayanaghatta village Bengaluru 560099
KARNATAKA
Landmark: Next to HP Petrol pump
NDL: NONE

BOX 1 of 1

Order Id: 403-3618703-9133917
Ship Date: 23 May 2023

DELIVERY STATION: BLT2
SECTOR: S-09
GEOZONE: BLT2



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-2601 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLT2
Q 024 A X04 2 B06

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 :
Abhishek Kumar
Villa Number 69, 42 Mark One Villas, Chandapura
Dommasandra Road, narayanaghatta village
Bengaluru, KARNATAKA, 560099
IN
State/UT Code: 29

Shipping Address :
Abhishek Kumar
Abhishek Kumar
Villa Number 69, 42 Mark One Villas, Chandapura
Dommasandra Road, narayanaghatta village
Bengaluru, KARNATAKA, 560099
IN

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

Order Number: 403-3618703-9133917
Order Date: 22.05.2023

Invoice Number : IN-2601
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2CVLMQF (GKD000549-BK) 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: 1UdpwD4NKqC4Kes7yxp Date & Time: 22/05/2023, 23:15:15 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
MEGHNA SAWHNEY
Flat no 406, Tower 5B, 5th Floor, SAGAR
LIFESTYLE TOWERS, SALAIYA
BHOPAL, MADHYA PRADESH, 462027
IN
State/UT Code: 23

Shipping Address :
MEGHNA SAWHNEY
MEGHNA SAWHNEY
Flat no 406, Tower 5B, 5th Floor, SAGAR
LIFESTYLE TOWERS, SALAIYA
BHOPAL, MADHYA PRADESH, 462027
IN

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

Order Number: 406-4204160-4188341
Order Date: 22.05.2023

Invoice Number : IN-2600
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 | ₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 214BlnS9lp7TZ7TRla Date & Time: 22/05/2023, 22:38:22 hrs Invoice Value: 149.00 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
29/05
PREPAID

XrNpc3gfr

Ship To: AWB 324165329111
MEGHNA SAWHNEY
Flat no 406, Tower 5B, 5th Floor, SAGAR
LIFESTYLE TOWERS
SALAIYA BHOPAL 462027
MADHYA PRADESH
Landmark: Near Amul Dairy
NDL: NONE

BOX 1 of 1

Order Id: 406-4204160-4188341
Ship Date: 23 May 2023

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



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-2600 | 2023-05-23 | Unknown |

RPRT NAGX MBOX IDRW BHOG
P B25 4 B2X 2 B14

Sold on: www.amazon.in

ATSPL



SUR
0.96 Kgs
27/05

Ship To: AWB 324165319549
Vandana Tiwari
Dr.S.L.Tiwari building
Rajesh general stores opp Dushhera maidan
main Road Baloda BALODA BAZAR 493332
CHHATTISGARH
Landmark: OPP Dushhera maidan
NDL:

BOX 1 of 1

XrP6ZKgJR

Order Id: 402-1514380-6923530
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| RPRG | 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-2599 | 2023-05-23 | Unknown |

RPRT NAGX RPRG
D 705

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 :
Vandana Tiwari
Dr.S.L.Tiwari building, Rajesh general stores opp
Dushhera maidan main Road Baloda
BALODA BAZAR, CHHATTISGARH, 493332
IN
State/UT Code:22

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



Shipping Address :
Vandana Tiwari
Dr.S.L.Tiwari building, Rajesh general stores opp
Dushhera maidan main Road Baloda
BALODA BAZAR, CHHATTISGARH, 493332
IN

State/UT Code:22
Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:402-1514380-6923530
Order Date:22.05.2023

Invoice Number :IN-2599
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De Wooden Chhattisgarh Mahtari Momento Tabletop Desk Organizer With Pen Stand and Visiting Card Holder Photo Motivational Gift (9 x 7 inch Bamboo Made in India Eco Friendly) B0BL85JC71 (GKD000149-CM) HSN:44111200 | 1177.68 | 3 | 3533.04 | 6% | CGST | 211.98 | 3745.02 |
| | | | | | 6% | SGST | 211.98 | 3957.00 |
| TOTAL: | | | | | | | | 3957.00 |

Amount in Words:
Five Hundred Ninety-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

mahtari momento - 3

*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

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 :
System Certification Services
4/561, SRI KRISHNA NAGAR, DHARAPURAM
ROAD, OPP VIVEKANANDA S
Tiruppur, TN, 641606
IN
GST Registration No: 33ATOPS2625N1Z5
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
System Certification Services
SYSTEM CERTIFICATION SERVICES
C3 THIRUMAAL APARTMENT , 35 BABA
STREET , VENKITAPURAM ,
COIMBATORE, TAMIL NADU, 641025
IN

State/UT Code: 33
GST Registration No: 33ATOPS2625N1Z5
Place of supply: TN
Place of delivery: TAMIL NADU

Order Number: 171-6624699-2161901
Order Date: 22.05.2023

Invoice Number : IN-2598
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112 | 1624.11 | 1 | 1624.11 | 12% | IGST | 194.89 | 1819.00 |
| TOTAL: | | | | | | | | 1819.00 |

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND 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)
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.26 Kgs
LARGE
29/05
PREPAID

Ship To: AWB 324165320767
SYSTEM CERTIFICATION SERVICES
C3 THIRUMAAL APARTMENT ,
35 BABA STREET , VENKITAPURAM ,
COIMBATORE 641025
TAMIL NADU
NDL: NONE

BOX 1 of 1

X27MNRMBdR

Order Id: 171-6624699-2161901
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PTJD | S-06 | 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-2598 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs

30/05
PREPAID

Ship To: AWB 324165328275
Nitin Mittal
Senior Civil Judge cum CJM
CJM Residence, Changer Sector BILASPUR
174001
HIMACHAL PRADESH
Landmark: Near Bilaspur District Courts
NDL:

BOX 1 of 1

XJBYNTgzR

Order Id: 405-3522021-1665929
Ship Date: 23 May 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HPBD | 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-2597 | 2023-05-23 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | DELU | LUHX | HPBD |
| | Q 023 | D Y05 | 1 0C6 | |

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 :
Nitin Mittal
Senior Civil Judge cum CJM, CJM Residence,
Changer Sector
BILASPUR, HIMACHAL PRADESH, 174001
IN
State/UT Code: 02

Shipping Address :
Nitin Mittal
Senior Civil Judge cum CJM, CJM Residence,
Changer Sector
BILASPUR, HIMACHAL PRADESH, 174001
IN

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

Order Number: 405-3522021-1665929
Order Date: 22.05.2023

Invoice Number : IN-2597
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|---------------------------------|--------------------------------|
| Payment Transaction ID: t93r0hFyq2WUyUAghpdsCPx065Z1Ygf6KTI | Date & Time: 22/05/2023, 22:20:28 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|--|---------------------------------|--------------------------------|

- 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 :
suresh parihaar
Bametha bangar kheema, Halduchaur
Haldwani, nanital, UTTARAKHAND, 263139
IN
State/UT Code: 05

Shipping Address :
suresh parihaar
Bametha bangar kheema, Halduchaur
Haldwani, nanital, UTTARAKHAND, 263139
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 405-3533401-3947510
Order Date: 22.05.2023

Invoice Number : IN-2595
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:4411200 | ₹666.06 | 1 | ₹666.06 | 12% | IGST | ₹80.04 | ₹747.00 | |
| TOTAL: | | | | | | | | ₹80.04 | ₹747.00 |

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|---------------------------------|--------------------------------|
| Payment Transaction ID: TChuLeBdPKZRDEkDk0AqMBRYbXLSJBMB29b | Date & Time: 22/05/2023, 22:07:07 hrs | Invoice Value: 747.00 | Mode of Payment: UPI |
|---|--|---------------------------------|--------------------------------|

RC RED WITH CLOCK - 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
0.42 Kgs

29/05
PREPAID

Ship To: AWB 324165328688
suresh parihaar
Bametha bangar kheema
Halduchaur Haldwani, nanital 263139
UTTARAKHAND
Landmark: Near trinity modern school
NDL: NONE

BOX 1 of 1

XrxmKwVGR

Order Id: 405-3533401-3947510
Ship Date: 23 May 2023

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



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-2595 | 2023-05-23 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | HDWD |
| | | E Y07 | D 28X | |

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
28/05

Ship To: AWB 324165328466
Vishal Mishra
Unit 1710-11 , Tower B, 17th Floor
Emaar Digital Greens, Sector 61 GURUGRAM
122102
HARYANA
Landmark: Near opp.side W partiksha hospital
NDL: NONE

BOX 1 of 1

X85zBJMFR

Order Id: 407-2067941-3457955
Ship Date: 23 May 2023

DELIVERY STATION: NCT2
SECTOR: S-15
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-2594 | 2023-05-23 | 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 : MIEBACH CONSULTING INDIA PRIVATE LIMITED
Unit 1710-11 , Tower B, 17th Floor, Emaar Digital Greens, Sector 61 GURUGRAM, HR, 122102 IN
GST Registration No: 06AAACH1711L1ZW
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : MIEBACH CONSULTING INDIA PRIVATE LIMITED
Unit 1710-11 , Tower B, 17th Floor, Emaar Digital Greens, Sector 61 GURUGRAM, HARYANA, 122102 IN

State/UT Code: 06
GST Registration No: 06AAACH1711L1ZW
Place of supply: HR
Place of delivery: HARYANA

Order Number: 407-2067941-3457955
Order Date: 22.05.2023

Invoice Number : IN-2594
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 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 |
| 2 | 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 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 |
| TOTAL: | | | | | | | | ₹484.00 |

Amount in Words:
Four Hundred Eighty-four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.3 Kgs
01/06

Ship To: AWB 324165328701
Saika Rathore
Bismillah dental clinic
Padshahibagh srinagar SRINAGAR 190008
JAMMU & KASHMIR
Landmark: Near bismillah dental clinic
NDL:

BOX 1 of 1

XFzJmy2sR

Order Id: 407-2595710-0529920
Ship Date: 23 May 2023

DELIVERY STATION: SXRD
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-2593 | 2023-05-23 | Unknown |

RPRT NAGX DELU MDEB SXRD
E Y07 C 06Y

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 : Saika Rathore
Bismillah dental clinic, Padshahibagh srinagar SRINAGAR, JAMMU & KASHMIR, 190008 IN
State/UT Code:01

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



Shipping Address : Saika Rathore
Bismillah dental clinic, Padshahibagh srinagar SRINAGAR, JAMMU & KASHMIR, 190008 IN

State/UT Code:01
Place of supply:JAMMU & KASHMIR
Place of delivery:JAMMU & KASHMIR
Invoice Number :IN-2593
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

Order Number:407-2595710-0529920
Order Date:22.05.2023

| 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) B0B2PMXR14 (GKD000538-3BM) HSN:44219090 | ₹257.14 | 1 | ₹257.14 | 12% | IGST | ₹30.86 | ₹288.00 |
| TOTAL: | | | | | | | | ₹288.00 |

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

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

Customers desiring of selling input GST credit are required 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 324165319457
 Varsha chaurasia
 225 pardevanpur
 LAL BANGLA KANPUR 208007
 UTTAR PRADESH
 Landmark: Near kda chauraha
 NDL: NONE

SUR
 0.36 Kgs
 30/05
 PREPAID

BOX 1 of 1

Xpyz98MnR

Order Id: 405-3347457-3226716
 Ship Date: 23 May 2023

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

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-2592 | 2023-05-23 | Unknown |

RPRT NAGX MHYD LKOO KNUO
 Q 024 B X08 D 107

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 :
 Varsha chaurasia
 225 pardevanpur, LAL BANGLA
 KANPUR, UTTAR PRADESH, 208007
 IN
 State/UT Code: 09

Shipping Address :
 Varsha chaurasia
 225 pardevanpur, LAL BANGLA
 KANPUR, UTTAR PRADESH, 208007
 IN

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

Order Number: 405-3347457-3226716

Order Date: 22.05.2023

Invoice Number : IN-2592

Invoice Details : CT-1512877615-2324

Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|-----------------------------------|----------------------|----------------|----------------------|
| 1112LCC9zPpW5JasqC006ajWg | 22/05/2023, 21:36:48 | 191.00 | GiftCard |
| BlsxBhV4y025Cylb5bA YnPFOYK4Kw&Rf | 22/05/2023, 21:36:44 | | Mode of Payment: UPI |

THANK YOU TEACHER TABLE TOP - 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 :
 Clive Cunha
 839, Batora Curtorim Salcete Goa
 Curtorim, GOA, 403709
 IN
 State/UT Code:30

Shipping Address :
 Clive Cunha
 Clive Cunha
 839, Batora Curtorim Salcete Goa
 Curtorim, GOA, 403709
 IN

State/UT Code:30

Place of supply:GOA

Place of delivery:GOA

Order Number:171-2868023-1862737

Order Date:22.05.2023

Invoice Number :IN-2591

Invoice Details :CT-1512877615-2324

Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (GKD000259) | ₹375.89 | 1 | ₹375.89 | 12% | IGST | ₹45.11 | ₹421.00 | |
| TOTAL: | | | | | | | | ₹45.11 | ₹421.00 |

Amount in Words:

Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324165319143
 Clive Cunha
 839
 Batora Curtorim Salcete Goa Curtorim 403709
 GOA
 Landmark: Panchayat road..next to convent
 NDL:

SUR
 2.0 Kgs
 LARGE
 29/05

BOX 1 of 1

X8itPh2LR

Order Id: 171-2868023-1862737
 Ship Date: 23 May 2023

DELIVERY STATION: GOIM
 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-2591 | 2023-05-23 | Unknown |

RPRT NAGX MBOX GOIU GOIM
 P B25 4 C1X A 109

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE 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
0.31 Kgs
28/05
PREPAID

XTHX98MZR

Ship To: AWB 324165329074
Jyoti Kundargi
C 504, Sai Miracle, CID Colony,
Shivaraj Nagar, Rahatni PIMPRI CHINCHWAD
411017
MAHARASHTRA
Landmark: Aakashganga Society
NDL: NONE

BOX 1 of 1

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION PNQK | SECTOR H-13 | GEOZONE PNQK |
|--------------------------|----------------|-----------------|

Order Id: 402-9151639-3323521
Ship Date: 23 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-2590 | 2023-05-23 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX 3 B1X | MPNA 4 D1S | PNQK |
|------|------|---------------|---------------|------|

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 :
Jyoti Kundargi
C 504, Sai Miracle, CID Colony,, Shivaraj Nagar,
Rahatni
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jyoti Kundargi
C 504, Sai Miracle, CID Colony,, Shivaraj Nagar,
Rahatni
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN

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

Order Number: 402-9151639-3323521
Order Date: 22.05.2023

Invoice Number : IN-2590
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 | ₹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

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: dtziddJ4d05F7yAeS | Date & Time: 22/05/2023, 21:22:46 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

- 1

*ATSPL_Amazon Seller Services Pvt. Ltd., ARPL_Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
PARTH KALSARIYA
A-603 pride, Nr amarjavan circle
AHMEDABAD, GUJARAT, 382350
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
PARTH KALSARIYA
PARTH KALSARIYA
A-603 pride, Nr amarjavan circle
AHMEDABAD, GUJARAT, 382350
IN

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

Order Number: 403-1137023-3200338
Order Date: 22.05.2023

Invoice Number : IN-2589
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 | ₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1112UEHXkL5z0lqjCm2PN7Jd | Date & Time: 22/05/2023, 21:06:11 hrs | Invoice Value: 149.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

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
30/05
PREPAID

XFtdTb2XR

Ship To: AWB 324165319167
PARTH KALSARIYA
A-603 pride
Nr amarjavan circle AHMEDABAD 382350
GUJARAT
Landmark: Sankalp school road
NDL: NONE

BOX 1 of 1

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION GNNU | SECTOR S-06 | GEOZONE GNNU |
|--------------------------|----------------|-----------------|

Order Id: 403-1137023-3200338
Ship Date: 23 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-2589 | 2023-05-23 | Unknown |

| | | | | |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX 4 B1X | MAMA 1 K2X | GNNU |
|------|------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL



SUR
0.46 Kgs
01/06
PREPAID

X5IGDLBxR

Ship To: AWB 324165328947
Saurav Thausen
House, no. 174, ward no. 2
New market HOJAI 782435
ASSAM
Landmark: Near ubi komorakatta branch
NDL:

BOX 1 of 1

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NAOE | X | X |

Order Id: 171-6569888-9183552
Ship Date: 23 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-2588 | 2023-05-23 | Unknown |

| | | | | | |
|------|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | GAUZ | NAOE |
| | 024 | B YB4 | 1 B02 | A Y05 | |

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Saurav Thausen
House, no. 174, ward no. 2, New market
HOJAI, ASSAM, 782435
IN
State/UT Code: 18

Shipping Address :
Saurav Thausen
House, no. 174, ward no. 2, New market
HOJAI, ASSAM, 782435
IN

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

Order Number: 171-6569888-9183552

Order Date: 22.05.2023

Invoice Number : IN-2588

Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 |
| 2 | 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: | | | | | | | | ₹42.64 ₹398.00 |

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID: TChuLeAtbuJFZUBITEUobhOpLDFswzSxCYo | Date & Time: 22/05/2023, 20:42:28 hrs | Invoice Value: 398.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

Mandala Tissue Paper Namaste - 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 :
Anchal Bhatia
118/360, Kaushal puri
KANPUR, UTTAR PRADESH, 208012
IN
State/UT Code:09

Shipping Address :
Anchal Bhatia
118/360, Kaushal puri
KANPUR, UTTAR PRADESH, 208012
IN
State/UT Code:09

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

Order Number:404-0962768-1049141

Order Date:22.05.2023

Invoice Number :IN-2586

Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| 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. (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



SUR
0.58 Kgs
LARGE
30/05

XLBTvMGR

Ship To: AWB 324165320774
Anchal Bhatia
118/360
Kaushal puri KANPUR 208012
UTTAR PRADESH
Landmark: Guru nanak Dharamshala
NDL: NONE

BOX 1 of 1

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| KNUD | S-06 | KNUD |

Order Id: 404-0962768-1049141
Ship Date: 23 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-2586 | 2023-05-23 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | KNUD |
| | 024 | B X08 | D 109 | |

ATSPL

Sold on: www.amazon.in

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)
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 324165320804
Vatsal
B-3 / 203 Shilpan Nova
Gangotri Park Main Road RAJKOT 360005
GUJARAT
NDL: NONE

SUR
0.31 Kgs
30/05
PREPAID

BOX 1 of 1

XQZF1V2FR

Order Id: 407-3450450-6772303
Ship Date: 23 May 2023

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

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-2587 | 2023-05-23 | Unknown |

RPRT NAGX MBOX MAMA RAJJ
4 B1X 2 D2X

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 :
Vatsal
B-3 / 203 Shilpan Nova, Gangotri Park Main Road
RAJKOT, GUJARAT, 360005
IN
State/UT Code: 24

Shipping Address :
Vatsal
B-3 / 203 Shilpan Nova, Gangotri Park Main Road
RAJKOT, GUJARAT, 360005
IN

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

Order Number: 407-3450450-6772303
Order Date: 22.05.2023

Invoice Number : IN-2587
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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: 3FD0n0g12BtLDEzKbwt Date & Time: 22/05/2023, 20:23:47 hrs Invoice Value: 349.00 Mode of Payment: Credit Card

Coaster Yellow - 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 :
Hamid Husain K
Kunnath Parambil house, Kolothum kadavu road ,
Panikkarappuraya, Edavannappara
KIZHUPARAMBA, KERALA, 673645
IN
State/UT Code:32

Shipping Address :
Hamid Husain K
Kunnath Parambil house, Kolothum kadavu road ,
Panikkarappuraya, Edavannappara
KIZHUPARAMBA, KERALA, 673645
IN

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

Order Number:404-6517500-4559553
Order Date:22.05.2023

Invoice Number :IN-2585
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090 | ₹260.71 | 1 | ₹260.71 | 12% | IGST | ₹31.29 | ₹292.00 |
| TOTAL: | | | | | | | | ₹31.29 ₹292.00 |

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dairy Pack of 2 - 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 324165328879
Hamid Husain K
Kunnath Parambil house
Kolothum kadavu road , Panikkarappuraya,
Edavannappara KIZHUPARAMBA 673645
KERALA
NDL:

SUR
0.42 Kgs
31/05

BOX 1 of 1

XTZZYDBFR

Order Id: 404-6517500-4559553
Ship Date: 23 May 2023

DELIVERY STATION: KTUA
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-2585 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SXVD COKE IPCK KTUA
B XB7 1 P25

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/05
PREPAID

Ship To: AWB 324165328886
Leena Kumari
342, Nisarga Nilaya, 1st floor
5th Cross, Rajgopal Nagar, Peenya 2nd Stage
BENGALURU 560058
KARNATAKA
Landmark: Maruthi Theatre
NDL: NONE

BOX 1 of 1

XrlVvcM5R

Order Id: 405-8335350-5362725
Ship Date: 23 May 2023

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

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-2584 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLRG
0 024 A X04 4 A02 Y YYY

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 : Leena Kumari
342, Nisarga Nilaya, 1st floor, 5th Cross, Rajgopal Nagar, Peenya 2nd Stage BENGALURU, KARNATAKA, 560058 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Leena Kumari
342, Nisarga Nilaya, 1st floor, 5th Cross, Rajgopal Nagar, Peenya 2nd Stage BENGALURU, KARNATAKA, 560058 IN

Order Number: 405-8335350-5362725
Order Date: 22.05.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-2584
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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

Payment Transaction ID: jrLwJLdsRrBOfDCMN Date & Time: 22/05/2023, 20:06:42 hrs Invoice Value: 242.00 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 : Surya lakshmi
Hno, 5-362, Sr Naik Nagar, Ida Jeedimetla HYDERABAD, TELANGANA, 500055 IN
State/UT Code:36

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



Shipping Address : Surya lakshmi
Surya lakshmi
Hno, 5-362, Sr Naik Nagar, Ida Jeedimetla HYDERABAD, TELANGANA, 500055 IN

Order Number:171-4976634-9057119
Order Date:22.05.2023

State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-2583
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338) 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



SUR
0.31 Kgs
27/05

Ship To: AWB 324165320781
Surya lakshmi
Hno
5-362, Sr Naik Nagar, Ida Jeedimetla
HYDERABAD 500055
TELANGANA
Landmark: Near Shivalayam temple
NDL: NONE

BOX 1 of 1

X2wRM0V3R

Order Id: 171-4976634-9057119
Ship Date: 23 May 2023

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

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-2583 | 2023-05-23 | Unknown |

RPRT NAGX MHYD HYBQ
0 024 C X7U

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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

Page 1 of 1



SUR
0.36 Kgs
31/05

Ship To: AWB 324165328442
Annu
Supriya girls hostel
Nehru chok ,tungri CHAIBASA 833201
JHARKHAND
NDL:

BOX 1 of 1

X2RF21vZR

Order Id: 405-8350162-2768344
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| JHCD | 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-2582 | 2023-05-23 | Unknown |

| | | | | | |
|------|------|------|------|------|------|
| RPRT | NAGX | MHYD | CCUY | IXRU | JHCD |
| | 024 | BZD4 | 2G02 | BY20 | |

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 :
Annu
Supriya girls hostel, Nehru chok ,tungri
CHAIBASA, JHARKHAND, 833201
IN
State/UT Code:20

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



Shipping Address :
Annu
Annu
Supriya girls hostel, Nehru chok ,tungri
CHAIBASA, JHARKHAND, 833201
IN
State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND

Order Number:405-8350162-2768344
Order Date:22.05.2023

Invoice Number :IN-2582
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| 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 | ₹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

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 :
Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency,
Langford town berlie street
BENGALURU, KARNATAKA, 560025
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nayeem Ahmed
Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency,
Langford town berlie street
BENGALURU, KARNATAKA, 560025
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-1997696-9763511
Order Date: 22.05.2023

Invoice Number : IN-2581
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| Original Order / Original Invoice 402-5699838-7049954 / IN-1952 | | | | Original Price | | | | ₹799.00 |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

Amount in Words:
Zero only

For Future Works:

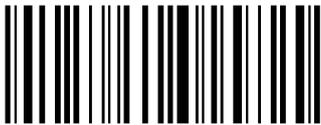
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-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
0.46 Kgs EXCHANGE
28/05
PREPAID

Ship To: AWB 324165328749
Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency
Langford town berlie street BENGALURU
560025
KARNATAKA
Landmark: Billal masque
NDL: NONE

BOX 1 of 1

XQPcXnVYR

Order Id: 408-1997696-9763511
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BLRB | S-08 | 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-2581 | 2023-05-23 | Unknown |

| | | | | |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | SBCZ | BLRB |
| | 024 | AX04 | 1B04 | |

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
31/05

Ship To: AWB 324165319426
VEENA KANNAN
Royal Sundaram general insurance company limited
4th floor,payil kohinoor arcade,Sankranthi jn,Kottayam PERUMBAIKAD 686016 KERALA
Landmark: Near more super market
NDL:

XLBjpsVYR

BOX 1 of 1

| | | |
|---------------------------------|--------------------|---------------------|
| DELIVERY STATION KTYM | SECTOR X | GEOZONE X |
|---------------------------------|--------------------|---------------------|

Order Id: 405-1050673-2787527
Ship Date: 23 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-2580 | 2023-05-23 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | KTYM |
| | 0 024 | B YA7 | A AL4 | A 375 | |

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 :
VEENA KANNAN
Royal Sundaram general insurance company limited, 4th floor,payil kohinoor arcade,Sankranthi jn,Kottayam PERUMBAIKAD, KERALA, 686016
IN
State/UT Code:32

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



Shipping Address :
VEENA KANNAN
Royal Sundaram general insurance company limited, 4th floor,payil kohinoor arcade,Sankranthi jn,Kottayam PERUMBAIKAD, KERALA, 686016
IN

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

Order Number:405-1050673-2787527
Order Date:22.05.2023

Invoice Number :IN-2580
Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) | ₹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

THANK YOU TEACHER TABLE TOP - 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
(Triuplicate for Supplier)

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

Billing Address :
Miss Gunja
WB 56 Gayatri colony, Kathara, Bokaro tharmal KATHHARA, JHARKHAND, 829116
IN
State/UT Code:20

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



Shipping Address :
Miss Gunja
Pushpendra baghel
Forest range bilaigarh, Forest range bilaigarh BILAIGARH, CHHATTISGARH, 493338
IN

State/UT Code:22
Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:407-3525127-2865954
Order Date:22.05.2023

Invoice Number :IN-2579
Invoice Date :22.05.2023

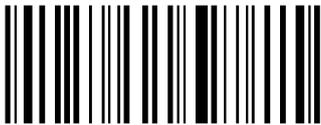
| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090 | ₹266.96 | 1 | ₹266.96 | 6% | CGST | ₹16.02 | ₹299.00 | |
| TOTAL: | | | | | | | | ₹32.04 | ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
27/05

Ship To: AWB 324165319310
Pushpendra baghel
Forest range office bilaigarh
Forest range bilaigarh BILAIGARH 493338
CHHATTISGARH
Landmark: In front of govt collage bilaigarh
NDL:

XQIVgtVNR

BOX 1 of 1

| | | |
|---------------------------------|--------------------|---------------------|
| DELIVERY STATION PABB | SECTOR X | GEOZONE X |
|---------------------------------|--------------------|---------------------|

Order Id: 407-3525127-2865954
Ship Date: 23 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-2579 | 2023-05-23 | Unknown |

| | | | |
|------|-------|------|------|
| RPRT | NAGX | BSPE | PABB |
| | C 511 | | |

Sold on: www.amazon.in

ATSPL

- 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
0.36 Kgs
26/05
PREPAID

Ship To: AWB 324165328831
bhupesh dewangan
CCRP 304,305, 3rd Floor
Ambuja Mall Vidhan Sabha Road, RAIPUR
492007
CHHATTISGARH
Landmark: Saddu Raipur chhattisgarh
NDL: NONE

BOX 1 of 1

XYRWK7VIR

Order Id: 408-1750837-0712314
Ship Date: 23 May 2023

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

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-2578 | 2023-05-23 | Unknown |

| | | |
|--------------|------|------|
| RPRT | NAGX | RPRJ |
| C 407 | | |

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 :
bhupesh dewangan
CCRP 304,305, 3rd Floor, Ambuja Mall Vidhan
Sabha Road,
RAIPUR, CHHATTISGARH, 492007
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
bhupesh dewangan
CCRP 304,305, 3rd Floor, Ambuja Mall Vidhan
Sabha Road,
RAIPUR, CHHATTISGARH, 492007
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-1750837-0712314
Order Date: 22.05.2023

Invoice Number : IN-2578
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090 | ₹266.96 | 1 | ₹266.96 | 6% | CGST | ₹16.02 | ₹299.00 | |
| | | | | | 6% | SGST | ₹16.02 | | |
| TOTAL: | | | | | | | | ₹32.04 | ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

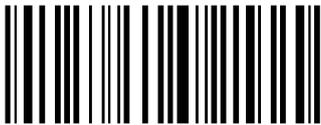
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---|------------------------------|----------------------------------|
| Payment Transaction ID: 1111UAgjK4YuzvRaXnSLn3k | Date & Time: 22/05/2023, 17:36:18 hrs | Invoice Value: 299.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: B1stxBP9bg5YxeOXI3QngdRDXIQ8Vih8 | Date & Time: 22/05/2023, 17:36:14 hrs | | Mode of Payment: UPI |

- 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



SUR
1.0 Kgs
27/05

Ship To: AWB 324165328800
pushpendra baghel
forest range office bilaigarh
near govt. collage bilaigarh BILAIGARH 493338
CHHATTISGARH
Landmark: forest range office
NDL:

BOX 1 of 1

X2IRM9IZR

Order Id: 405-2267152-0473142
Ship Date: 23 May 2023

| | | |
|---------------------------------|--------------------|---------------------|
| DELIVERY STATION PABB | 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-2577 | 2023-05-23 | Unknown |

| | | | |
|--------------|------|------|------|
| RPRT | NAGX | BSPE | PABB |
| C 511 | | | |

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 :
pushpendra baghel
forest range office bilaigarh, near govt. collage
bilaigarh
BILAIGARH, CHHATTISGARH, 493338
IN
State/UT Code: 22

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



Shipping Address :
pushpendra baghel
pushpendra baghel
forest range office bilaigarh, near govt. collage
bilaigarh
BILAIGARH, CHHATTISGARH, 493338
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 405-2267152-0473142
Order Date: 22.05.2023

Invoice Number : IN-2577
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 | ₹356.24 | 1 | ₹356.24 | 6% | CGST | ₹21.38 | ₹399.00 | |
| | | | | | 6% | SGST | ₹21.38 | | |
| TOTAL: | | | | | | | | ₹42.76 | ₹399.00 |

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
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



Ship To: AWB 324165328930
Sukesh
First floor, room number 2, #20, Raj Nilaya
4th cross, HAL 2 stage, old Airport Road,
Kodihalli, Bengaluru BENGALURU 560008
KARNATAKA
NDL: NONE

SUR
0.42 Kgs
28/05
PREPAID

BOX 1 of 1

XZ615VM9R

Order Id: 406-3524067-5392328
Ship Date: 23 May 2023

DELIVERY STATION: BLRB
SECTOR: S-04
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-2576 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLRB
024 AX04 1B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324165328893
Yashes Salian
Yash Construction, Nalpad Building
KRR Road, Mallikatte, Kadri MANGALURU
575002
KARNATAKA
Landmark: City Hospital
NDL: NONE

SUR
1.9 Kgs
LARGE
29/05
PREPAID

BOX 1 of 1

XjQCjib1R

Order Id: 171-0634606-2278720
Ship Date: 23 May 2023

DELIVERY STATION: IXEO
SECTOR: S-03
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-2575 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ IXEO
024 AY04 1H01

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 : Sukesh
First floor, room number 2, #20, Raj Nilaya, 4th
cross, HAL 2 stage, old Airport Road,
Kodihalli, Bengaluru
BENGALURU, KARNATAKA, 560008
IN
State/UT Code: 29

Shipping Address : Sukesh
First floor, room number 2, #20, Raj Nilaya, 4th
cross, HAL 2 stage, old Airport Road,
Kodihalli, Bengaluru
BENGALURU, KARNATAKA, 560008
IN

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

Order Number: 406-3524067-5392328
Order Date: 22.05.2023

Invoice Number : IN-2576
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200 | ₹666.96 | 1 | ₹666.96 | 12% | IGST | ₹80.04 | ₹747.00 | |
| TOTAL: | | | | | | | | ₹80.04 | ₹747.00 |

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i63r0hDHOqkD2RzmOcBJBrCYDmMnKJunM | Date & Time: 22/05/2023, 17:08:47 hrs | Invoice Value: 747.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

RC RED 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rujul
41 Vaswani Whispering Palms outer ring road
marathahalli
Bangalore, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address : Rujul
Yashes Salian
Yash Construction, Nalpad Building, KRR Road,
Mallikatte, Kadri
MANGALURU, KARNATAKA, 575002
IN

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

Order Number: 171-0634606-2278720
Order Date: 22.05.2023

Invoice Number : IN-2575
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Discount 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) HSN:441112 | ₹767.79 | ₹0.00 | 1 | ₹767.79 | 12% | IGST | ₹99.21 | ₹867.00 |
| 2 | GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09QSL9H1N (GKD000266) HSN:441112 | ₹767.79 | -₹8.93 | 1 | ₹758.86 | 12% | IGST | ₹98.14 | ₹857.00 |
| TOTAL: | | | | | | | | ₹198.35 | ₹1,282.00 |

Amount in Words:
One Thousand Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-------------------------|------------------------------|
| Payment Transaction ID: 1dUrButhF83rzdKvsn | Date & Time: 22/05/2023, 16:48:24 hrs | Invoice Value: 1,282.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-------------------------|------------------------------|

4 TEIR BAMBOO 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



Ship To: AWB 324165320866
Avinash Shirsat
D-1, Takshashila, Anushaktinagar,
near ayyappa temple, MUMBAI 400094
MAHARASHTRA
Landmark: anushaktinagar
NDL: NONE

SUR
1.0 Kgs
27/05
PREPAID

BOX 1 of 1

XFC7g8M2R

Order Id: 405-0388544-6121124
Ship Date: 23 May 2023

DELIVERY STATION: MUMV
SECTOR: S-04
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-2574 | 2023-05-23 | Unknown |

RPRT NAGX MBOX MUMV
P D25 2 E2R

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 : PURNIM AVINASH SHIRSAT
ROOM NO - 605, ANANDI SADAN SOCIETY,
BLDG NO - 3C,, NEAR MAHARASHTRA NAGAR,
MANKHURD (E)
MUMBAI, MAHARASHTRA, 400088
IN
State/UT Code: 27

Shipping Address : PURNIM AVINASH SHIRSAT
Avinash Shirsat
D-1, Takshashila, Anushaktinagar., near ayyappa temple,
MUMBAI, MAHARASHTRA, 400094
IN

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

Order Number: 405-0388544-6121124
Order Date: 22.05.2023

Invoice Number : IN-2574
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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) B0C5RM8VTD (GKD00052-BM) HSN:44219090 | ₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|---------------------------|-------------------------------|
| Payment Transaction ID: 20G3HOVDHVLNoG4TuLc | Date & Time: 22/05/2023, 16:41:24 hrs | Invoice Value: 399.00 | Mode of Payment: AmazonCredit |
| Payment Transaction ID: 1111grJMBQRJlUveEGHqartm | Date & Time: 22/05/2023, 16:41:17 hrs | Mode of Payment: GiftCard | |

- 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 324165320842
JeyaSuganthi M S
6a 002, Raja Ritz Avenue, Hoodi Main Road
BENGALURU 560048
KARNATAKA
Landmark: Near Sumadhura Pranavam
NDL: NONE

SUR
0.26 Kgs
28/05
PREPAID

BOX 1 of 1

XLRdPzWIR

Order Id: 407-3990906-6288346
Ship Date: 23 May 2023

DELIVERY STATION: BLT3
SECTOR: S-08
GEOZONE: BLT3

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-2573 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLT3
O 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : JeyaSuganthi M S
6a 002, Raja Ritz Avenue, Hoodi Main Road
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Shipping Address : JeyaSuganthi M S
6a 002, Raja Ritz Avenue, Hoodi Main Road
BENGALURU, KARNATAKA, 560048
IN

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

Order Number: 407-3990906-6288346
Order Date: 22.05.2023

Invoice Number : IN-2573
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 | ₹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: TChuLe8XJXntQojeOrvBtm1AGolEPKyk0E | Date & Time: 22/05/2023, 16:10:37 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



Ship To: AWB 324165320859
 Hari Kishore
 Warasiguda
 Secunderabad 500061
 TELANGANA
 NDL: NONE

SUR
 0.26 Kgs
 27/05
 PREPAID

BOX 1 of 1

Xjymk0tmR

Order Id: 405-5104402-0547564
 Ship Date: 23 May 2023

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

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



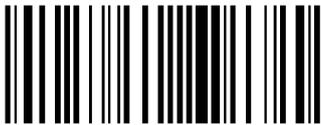
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-2571 | 2023-05-23 | Unknown |

RPRT NAGX MHYD HYDJ
 024 C Y1J

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324165328954
 Ritesh r vyas
 House no-1,Bhatt Ji Ki Bari
 UDAIPUR 313001
 RAJASTHAN
 NDL: NONE

SUR
 0.15 Kgs
 31/05
 PREPAID

BOX 1 of 1

XTzk8wZ1R

Order Id: 404-3437619-0213921
 Ship Date: 23 May 2023

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

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-2572 | 2023-05-23 | Unknown |

RPRT NAGX MBOX MAMA UDRI
 4 B1X 2 E8Z

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 :
 Hari Kishore
 Warasiguda
 Secunderabad, TELANGANA, 500061
 IN
 State/UT Code: 36

Shipping Address :
 Hari Kishore
 Hari Kishore
 Warasiguda
 Secunderabad, TELANGANA, 500061
 IN

State/UT Code: 36
 Place of supply: TELANGANA
 Place of delivery: TELANGANA

Order Number: 405-5104402-0547564

Order Date: 22.05.2023

Invoice Number : IN-2571

Invoice Details : CT-1512877615-2324

Invoice Date : 22.05.2023

| 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) BOC2CVN986 (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuLe8QCPHwXZG0yv73vS4OSWzSbK0zot | Date & Time: 22/05/2023, 15:59:17 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

Mandala Tissue Paper Namaste - 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 :
 Ritesh r vyas
 House no-1,Bhatt Ji Ki Bari
 UDAIPUR, RAJASTHAN, 313001
 IN
 State/UT Code: 08

Shipping Address :
 Ritesh r vyas
 Ritesh r vyas
 House no-1,Bhatt Ji Ki Bari
 UDAIPUR, RAJASTHAN, 313001
 IN

State/UT Code: 08
 Place of supply: RAJASTHAN
 Place of delivery: RAJASTHAN

Order Number: 404-3437619-0213921

Order Date: 22.05.2023

Invoice Number : IN-2572

Invoice Details : CT-1512877615-2324

Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) BOC5DGVHVQ (GKD000539-C20) HSN:44219090 | ₹198.21 | 1 | ₹198.21 | 12% | IGST | ₹23.79 | ₹222.00 | |
| TOTAL: | | | | | | | | ₹23.79 | ₹222.00 |

Amount in Words:
 Two Hundred Twenty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuLe8PH5LHXRFCDDGgqKLCrsOoW | Date & Time: 22/05/2023, 15:56:35 hrs | Invoice Value: 222.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

- 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
0.34 Kgs
LARGE
28/05

Ship To: AWB 324165320811
Dipti Raina
B128, solveregloab 2nd floor
Harola, sector 5 Noida 201301
UTTAR PRADESH
Landmark: Beside Ford Showroom
NDL: NONE

BOX 1 of 1

X55wX4ZMR

Order Id: 405-0071702-6728368
Ship Date: 23 May 2023

DELIVERY STATION: NCT3
SECTOR: S-05
GEOZONE: NCT3

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-2570 | 2023-05-23 | Unknown |

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
27/05
PREPAID

Ship To: AWB 324165319372
Manthan Kataria
20, Hilton house, Dsouza Wadi, Shivaji Nagar
Road No 3, Wagle Estate THANE 400604
MAHARASHTRA
Landmark: Opp St Lawrence Church
NDL: NONE

BOX 1 of 1

XJIVXZCR

Order Id: 402-5229610-2216330
Ship Date: 23 May 2023

DELIVERY STATION: BOT2
SECTOR: S-04
GEOZONE: BOT2

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-2569 | 2023-05-23 | Unknown |

RPRT NAGX MBOX BOT2
P D25 2 D1L

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 : Dipti Raina
B128, solveregloab 2nd floor, Harola, sector 5 Noida, UTTAR PRADESH, 201301 IN
State/UT Code:09

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



Shipping Address : Dipti Raina
B128, solveregloab 2nd floor, Harola, sector 5 Noida, UTTAR PRADESH, 201301 IN
State/UT Code:09

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

Order Number:405-0071702-6728368
Order Date:22.05.2023

Invoice Number :IN-2570
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234) HSN:44111200 | ₹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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar - 1

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

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 : Laxmi Acharya
2nd floor, Finplan International,Vardhaman industrial estate, Gokul Nagar THANE West, MAHARASHTRA, 400601 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Laxmi Acharya
Manthan Kataria
20, Hilton house, Dsouza Wadi, Shivaji Nagar, Road No 3, Wagle Estate THANE, MAHARASHTRA, 400604 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-5229610-2216330
Order Date: 22.05.2023

Invoice Number : IN-2569
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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) 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

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: I93r0hCMI23mfu3cbbXgRycMEKHPhXT7JGM | Date & Time: 22/05/2023, 15:24:11 hrs | Invoice Value: 191.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

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



SUR
0.41 Kgs
28/05
PREPAID

XKNq5DZxR

Ship To: AWB 324165319594
Sayantika Majumdar
E-113, Golden Magic, Brigade Gardenia
9th Cross Rd, RBI East Layout, JP Nagar 7th
Phase BENGALURU 560078
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 406-7536945-5377101
Ship Date: 23 May 2023

DELIVERY STATION: **BLT4** SECTOR: **H-65** 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-2568 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BLT4
0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



STD
2.0 Kgs
LARGE
07/06
PREPAID

XLcg0fw1R

Ship To: AWB# 2068415600
Johanam Myllem
GS Road
Mawlai mawiong Shillong - 793016
MEGHALAYA
Landmark: Opposite Hyundai showroom

BOX 1 of 1

Order Id: 407-6298523-6737142
Ship Date: 23 May 2023

Handover Node: **BOM8** Destination: **GUH,SOC,ML**



Shipped By: Future Works
Handover Address:
BOM8
Mahindra logistic limited,shree complex
yevai village,mumbai-nashik-highway,
post vadpe,bhiwandi, BHIWANDI -
421302



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-2567 | 2023-05-23 | Unknown |

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



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 :
Sayantika Majumdar
E-113, Golden Magic, Brigade Gardenia, 9th
Cross Rd, RBI East Layout, JP Nagar 7th Phase
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29

Shipping Address :
Sayantika Majumdar
Sayantika Majumdar
E-113, Golden Magic, Brigade Gardenia, 9th
Cross Rd, RBI East Layout, JP Nagar 7th Phase
BENGALURU, KARNATAKA, 560078
IN

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

Order Number: 406-7536945-5377101
Order Date: 22.05.2023

Invoice Number : IN-2568
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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 (GK000155-PFRD) | ₹76.79 | 1 | ₹76.79 | 12% | IGST | ₹6.21 | ₹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: 3IQVjDQTOvKxhtLksNdr **Date & Time:** 22/05/2023, 15:11:07 hrs **Invoice Value:** 646.00 **Mode of Payment:** Debit Card

RC RED WITH 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Johanam Myllem
Lamboklang Enterprise, Keating Road
SHILLONG, MEGHALAYA, 793001
IN
State/UT Code: 17

Shipping Address :
Johanam Myllem
Johanam Myllem
GS Road, Mawlai mawiong
Shillong, MEGHALAYA, 793016
IN

State/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYA

Order Number: 407-6298523-6737142
Order Date: 22.05.2023

Invoice Number : IN-2567
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B0SLYNF6T4 (GK0000259) | ₹375.89 | 1 | ₹375.89 | 12% | IGST | ₹45.11 | ₹421.00 |
| TOTAL: | | | | | | | | ₹45.11 ₹421.00 |

Amount in Words:

Four Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0hCBqH57grExjg8R6xBaSJQunN3dmU **Date & Time:** 22/05/2023, 15:04:48 hrs **Invoice Value:** 421.00 **Mode of Payment:** UPI

MINI FOLDABLE 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 324165328916
Sadaf
1701, Tower 3, Lotus 300
Sector 107 NOIDA 201304
UTTAR PRADESH
Landmark: Starlink Mall
NDL: NONE

SUR
0.36 Kgs
28/05
PREPAID

BOX 1 of 1

XFD79vZdR

Order Id: 406-0231347-1009927
Ship Date: 23 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NZMM | H-08 | NZMM |

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-2566 | 2023-05-23 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NZMM |
| | Q 023 | A 011 | |

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371134679221
Mongdam Mongwang c/o Thongnya Lammaty
Dehivery courier centre
Deomali KHONSA - 792130
ARUNACHAL PRADESH
Landmark: Near Community health center

STD
0.86 Kgs
10/06
PREPAID

BOX 1 of 1

XYwRrWwLr

Order Id: 402-8620400-3768328
Ship Date: 23 May 2023

Handover Node
NAGX

Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23 , Mihan Notified
Area, , Nagpur - 441108



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-2565 | 2023-05-23 | Unknown |

| | |
|------|-------|
| RPRT | NAGX |
| | C 320 |

Sold on: www.amazon.in

ATSPL_DELHIVERY



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 :
Sadaf Siddiqui
C3-901, Cleo County, Sector 121
Noida, UP, 201301
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sadaf Siddiqui
Sadaf
1701, Tower 3, Lotus 300, Sector 107
NOIDA, UTTAR PRADESH, 201304
IN

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

Order Number: 406-0231347-1009927

Order Date: 22.05.2023

Invoice Number : IN-2566

Invoice Details : CT-1512877615-2324

Invoice Date : 22.05.2023

| 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 stationary organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112 | ₹189.29 | 1 | ₹189.29 | 12% | IGST | ₹22.71 | ₹212.00 | |
| TOTAL: | | | | | | | | ₹22.71 | ₹212.00 |

Amount in Words:

Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i83r0hBcPoiq99wUjWBMN4PT2oUKolpBv6O | Date & Time: 22/05/2023, 13:58:52 hrs | Invoice Value: 212.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

4 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 :
To Thongnya Lammaty
Near Govt Higher secondary school Deomali,
Deomali
DEOMALI, ARUNACHAL PRADESH, 792129
IN
State/UT Code : 12

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
To Thongnya Lammaty
Mongdam Mongwang c/o Thongnya Lammaty
Dehivery courier centre, Deomali
KHONSA, ARUNACHAL PRADESH, 792130
IN

State/UT Code : 12
Place of supply: ARUNACHAL PRADESH
Place of delivery: ARUNACHAL PRADESH

Order Number: 402-8620400-3768328

Order Date: 22.05.2023

Invoice Number : IN-2565

Invoice Details : CT-1512877615-2324

Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2CWLMOF (GKD000549-BK) HSN:7324 | ₹177.68 | 4 | ₹710.72 | 12% | IGST | ₹85.28 | ₹796.00 | |
| TOTAL: | | | | | | | | ₹85.28 | ₹796.00 |

Amount in Words:

Seven Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------|
| Payment Transaction ID: G1VwK4PLzLRbuayz2Hq7A | Date & Time: 22/05/2023, 13:56:08 hrs | Invoice Value: 796.00 | Mode of Payment: Card |
|---|---------------------------------------|-----------------------|-----------------------|

- 4

*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
29/05

Ship To: AWB 324165320934
Gurpreet Grover
38 A
Shastri nagar LUDHIANA 141002
PUNJAB
Landmark: Shastri nagar model town
NDL: NONE

BOX 1 of 1

XQR3snWCR

DELIVERY STATION: LUHD
SECTOR: S-10
GEOZONE: LUHD

Order Id: 403-1561995-8970762
Ship Date: 23 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-2564 | 2023-05-23 | Unknown |

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

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 : Gurpreet Grover
38 A, Shastri nagar LUDHIANA, PUNJAB, 141002 IN
State/UT Code:03

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



Shipping Address : Gurpreet Grover
38 A, Shastri nagar LUDHIANA, PUNJAB, 141002 IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:403-1561995-8970762
Order Date:22.05.2023

Invoice Number :IN-2564
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| 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 4) B0C3W9GR11 (GKD000526-P2) HSN:441112 | ₹334.82 | 1 | ₹334.82 | 12% | IGST | ₹64.18 | ₹399.00 | |
| TOTAL: | | | | | | | | ₹64.18 | ₹399.00 |

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]

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

Billing Address : Prashant Singh
Bungalow No. 5 Sohams Sanidhya Bungalows Adani Circle, Ramol AHMEDABAD, GUJARAT, 382449 IN
State/UT Code:24

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



Shipping Address : Prashant Singh
Bungalow No. 5 Sohams Sanidhya Bungalows Adani Circle, Ramol AHMEDABAD, GUJARAT, 382449 IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:403-5798376-4929151
Order Date:22.05.2023

Invoice Number :IN-2563
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

| 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 | ₹189.29 | 1 | ₹189.29 | 12% | IGST | ₹22.71 | ₹212.00 | |
| TOTAL: | | | | | | | | ₹22.71 | ₹212.00 |

Amount in Words:
Two Hundred Twelve only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
30/05

Ship To: AWB 324165319655
Prashant Singh
Bungalow No. 5 Sohams Sanidhya Bungalows Adani Circle Ramol AHMEDABAD 382449 GUJARAT
Landmark: Near Adani circle sp ring road
NDL: NONE

BOX 1 of 1

XK0D7WWmR

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

Order Id: 403-5798376-4929151
Ship Date: 23 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-2563 | 2023-05-23 | Unknown |

RPRT NAGX MBOX MAMA GNNJ
4 B1X 1 M1Z

Sold on: www.amazon.in

ATSPL

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
0.57 Kgs
LARGE
27/05
PREPAID

XrQCzswSR

Ship To: AWB 324165319716
Happy Neha
H3504, My Home Bhooja
Knowledge city Road, Gachibowli HYDERABAD
500081
TELANGANA
Landmark: Diagonal to THUB
NDL: NONE

BOX 1 of 1

Order Id: 406-9603241-7409158
Ship Date: 23 May 2023

DELIVERY STATION: **HYDH** SECTOR: **H-08** GEOZONE: **HYDH**



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-2562 | 2023-05-23 | Unknown |

RPRT NAGX MHYD HYDH
024 C X3S

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 :
Sridevi Nirup
E-504 My Home Abhra, Inorbit Mall Road,
Madhapur
HYDERABAD, TELANGANA, 500081
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sridevi Nirup
Happy Neha
H3504, My Home Bhooja, Knowledge city Road,
Gachibowli
HYDERABAD, TELANGANA, 500081
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-9603241-7409158
Order Date: 22.05.2023

Invoice Number : IN-2562
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300 | ₹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: ESLYwW59fDUL200M3kg **Date & Time:** 22/05/2023, 13:24:46 hrs **Invoice Value:** 646.00 **Mode of Payment:** Debit Card

8 Compartment Black (Love Yourself) - 1

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



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 :
Soni vishwakarma
Rizvi park k wing room no 24 ,near acme mall
santacruz west, Kheera nagar
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Soni vishwakarma
Soni vishwakarma
Rizvi park k wing room no 24 ,near acme mall
santacruz west, Kheera nagar
MUMBAI, MAHARASHTRA, 400054
IN

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

Order Number: 403-2878161-7174706
Order Date: 22.05.2023

Invoice Number : IN-2561
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

| 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) B09X1ZWWG6 (GKD000420-AC) HSN:44111200 | ₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113NPqafZYNDpRAe04fly **Date & Time:** 22/05/2023, 13:20:37 hrs **Invoice Value:** 499.00 **Mode of Payment:** GiftCard

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



SUR
1.0 Kgs
LARGE
27/05
PREPAID

XTDqz0wLR

Ship To: AWB 324165319686
Soni vishwakarma
Rizvi park k wing room no 24 ,near acme mall
santacruz west
Kheera nagar MUMBAI 400054
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Order Id: 403-2878161-7174706
Ship Date: 23 May 2023

DELIVERY STATION: **BOMP** SECTOR: **S-10** GEOZONE: **BOMP**



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-2561 | 2023-05-23 | Unknown |

RPRT NAGX MBOX BOMP
P D25 2 B1L

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
30/05

Ship To: AWB 324165319693
seema mehta
Care super speciality hospital
Opposite brahman sabha hall VADODARA
390001
GUJARAT
Landmark: Dandia bazar
NDL: NONE

BOX 1 of 1

XLSlypwBR

Order Id: 404-6550435-0257114
Ship Date: 23 May 2023

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

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-2560 | 2023-05-23 | Unknown |

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

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 : seema mehta
Care super speciality hospital, Opposite brahman sabha hall VADODARA, GUJARAT, 390001 IN
State/UT Code:24

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



Shipping Address : seema mehta
Care super speciality hospital, Opposite brahman sabha hall VADODARA, GUJARAT, 390001 IN

State/UT Code:24
Place of supply:GUJARAT

Order Number:404-6550435-0257114
Order Date:22.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2560
Invoice Date :22.05.2023

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

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
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 : Rahul Raj Subramani
Msquare Heights apartment,Dattatreya Nagar, Flat number 304., Bengaluru Urban BENGALURU, KA, 560085 IN
GST Registration No: 29JVNPS1915R1ZB
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rahul Raj Subramani
#304 Msquare heights apartment hosakerehalli dattatreyanagar Bengaluru, Karnataka, 560085 IN

State/UT Code: 29
GST Registration No: 29JVNPS1915R1ZB
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 407-3624158-6558720
Order Date: 22.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2559
Invoice Date :22.05.2023

| 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) Multil Color B0C1VJCSVZ (GKD000547-MC12) HSN:4420 | ₹293.75 | 1 | ₹293.75 | 12% | IGST | ₹35.25 | ₹329.00 |
| TOTAL: | | | | | | | ₹35.25 | ₹329.00 |

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.41 Kgs
28/05
PREPAID

Ship To: AWB 324165329166
Rahul Subramani
#304 Msquare heights apartment hosakerehalli dattatreyanagar Bengaluru 560085 Karnataka
NDL: NONE

BOX 1 of 1

X5FnD1wTR

Order Id: 407-3624158-6558720
Ship Date: 23 May 2023

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

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-2559 | 2023-05-23 | Unknown |

RPRT NAGX MHYD SBCZ BRUB
O 024 A XA4 1 A01

Sold on: www.amazon.in

ATSPL

New Multicolor Coaster 12 - 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



Ship To: AWB# 13371134679523
 Sai Krishna
 6-00,Bose Center, Maruthi Vidya Niketan School
 road
 Nagayalanka Krishna - 521120
 ANDHRA PRADESH

| |
|----------|
| STD |
| 0.42 Kgs |
| 05/06 |
| PREPAID |

BOX 1 of 1

Xr69b3bwR

Handover
Node
NAGX

Order Id: 405-2314217-3142748
 Ship Date: 23 May 2023



Shipped By:
 Future Works
 Handover Address:
 Amazon Transportation Services Pvt Ltd,
 TCI Nagpur, TCI Supply Chain Solutions
 Plot No 3, Sector 23 , Mihan Notified
 Area, , Nagpur - 441108



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 | | 22AA6FF9311H1ZP | IN-2558 | 2023-05-23 | Unknown |



Sold on: www.amazon.in

ATSPL_DELHIVERY



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 :
 Sai Krishna
 6-00,Bose Center, Maruthi Vidya Niketan School
 road, Nagayalanka
 Krishna, ANDHRA PRADESH, 521120
 IN
 State/UT Code: 37

PAN No: AAGFF9311H
 GST Registration No: 22AA6FF9311H1ZP

Shipping Address :
 Sai Krishna
 Sai Krishna
 6-00,Bose Center, Maruthi Vidya Niketan School
 road, Nagayalanka
 Krishna, ANDHRA PRADESH, 521120
 IN

State/UT Code: 37
 Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 Invoice Number : IN-2558
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.05.2023

Order Number: 405-2314217-3142748
 Order Date: 22.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090 | ₹260.71 | 1 | ₹260.71 | 12% | IGST | ₹31.29 | ₹292.00 |
| TOTAL: | | | | | | | | ₹31.29 ₹292.00 |

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|-------------------------------|
| Payment Transaction ID: 2d0OQN3r9cqrnFGlv2GB | Date & Time: 22/05/2023, 12:47:39 hrs | Invoice Value: 292.00 | Mode of Payment: AmazonCredit |
| Payment Transaction ID: 1111ueULOR7D5FyGwJKX8Stx | Date & Time: 22/05/2023, 12:47:32 hrs | | Mode of Payment: GiftCard |

Dairy 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

New Multicolor Coaster 12 - 1