

|          |
|----------|
| SUR      |
| 0.31 Kgs |
| 07/06    |

Ship To: AWB 324299939347  
Kirti  
39,shiv om 2  
Dholokuo, bakrol ANAND 388315  
GUJARAT  
Landmark: Behind jogani mata temple  
NDL: NONE

BOX 1 of 1

XQG5TZwbk

Order Id: 407-4266757-6118741  
Ship Date: 31 May 2023

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

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-3077  | 2023-05-31 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MAMA  | ANDD |
|      |      | 4 B1X | 1 R3Y |      |

Sold on: www.amazon.in

ATSPL



|         |
|---------|
| SUR     |
| 0.6 Kgs |
| 06/06   |
| PREPAID |

Ship To: AWB 324299940084  
BABU MEENASUNDARAM  
3/473 A NARAYANAPURAM BANK COLONY  
Lake Avenue, 2nd Street MADURAI 625014  
TAMIL NADU  
Landmark: NEAR RAYAMONDS SHOW ROOM  
NDL: NONE

BOX 1 of 1

XpsxQmW9k

Order Id: 402-6806049-3353150  
Ship Date: 31 May 2023

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

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-3076  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | IXMG |
|      | 0 024 | B X07 | E ER4 |      |

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 :  
Kirti  
39,shiv om 2, Dholokuo, bakrol  
ANAND, GUJARAT, 388315  
IN  
State/UT Code:24

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



Shipping Address :  
Kirti  
39,shiv om 2, Dholokuo, bakrol  
ANAND, GUJARAT, 388315  
IN

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

Order Number:407-4266757-6118741  
Order Date:31.05.2023

Invoice Number :IN-3077  
Invoice Details :CT-1512877615-2324  
Invoice Date :31.05.2023

| 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

## COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address :  
BABU MEENASUNDARAM  
3/473 A NARAYANAPURAM BANK COLONY,  
Lake Avenue, 2nd Street  
MADURAI, TAMIL NADU, 625014  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
BABU MEENASUNDARAM  
BABU MEENASUNDARAM  
3/473 A NARAYANAPURAM BANK COLONY,  
Lake Avenue, 2nd Street  
MADURAI, TAMIL NADU, 625014  
IN

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

Order Number: 402-6806049-3353150  
Order Date: 31.05.2023

Invoice Number : IN-3076  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

| 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 | ₹350.89    | 1   | ₹350.89    | 12%      | IGST     | ₹42.11     | ₹393.00        |
| TOTAL: |                                                                                                                                                                                                                                               |            |     |            |          |          |            | ₹42.11 ₹393.00 |

Amount in Words:

Three Hundred Ninety-three only

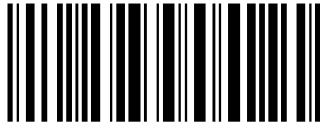
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|                                                    |                                          |                          |                              |
|----------------------------------------------------|------------------------------------------|--------------------------|------------------------------|
| Payment Transaction ID:<br>11110Rma1X4c1ZpEo3vPdGq | Date & Time: 31/05/2023, 04:31:21<br>hrs | Invoice Value:<br>393.00 | Mode of Payment:<br>GiftCard |
|----------------------------------------------------|------------------------------------------|--------------------------|------------------------------|

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



Ship To: AWB 324299948080  
Sovan Dalabehera  
C103, Amrapali Awadh Appartment  
Indiranagar LUCKNOW 226016  
UTTAR PRADESH  
Landmark: Near Mahindra Service Centre  
NDL: NONE

SUR

0.21 Kgs

07/06

PREPAID

BOX 1 of 1

X5dL5bwyk

Order Id: 407-2605251-2755506  
Ship Date: 31 May 2023

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

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



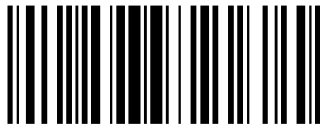
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3075  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LKOO  | LKOD |
|      | Q 024 | B X08 | D 105 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299954432  
Nakul  
Vardhaman Chambers, 17 G, Cawasji Patel  
Street, Fort  
Cawasji Patel street Mumbai 400001  
MAHARASHTRA  
Landmark: Near Horniman Circle  
NDL: NONE

SUR

0.36 Kgs

04/06

PREPAID

BOX 1 of 1

XKtbLv9jk

Order Id: 408-2945544-4079545  
Ship Date: 31 May 2023

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

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-3074  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | BCTD |
|      | P D25 | 2 G2L |      |

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 :  
Sovan Dalabehera  
C103, Amrapali Awadh Appartment, Indiranagar  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
State/UT Code: 09

Shipping Address :  
Sovan Dalabehera  
Sovan Dalabehera  
C103, Amrapali Awadh Appartment, Indiranagar  
LUCKNOW, UTTAR PRADESH, 226016  
IN

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

Order Number: 407-2605251-2755506  
Order Date: 31.05.2023

Invoice Number : IN-3075  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

| 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 (Wooden, Red, Ecofriendly)   B09NSJ12GY ( GKD000419 ) HSN:44111200 | ₹311.61    | 1   | ₹311.61    | 12%      | IGST     | ₹37.39     | ₹349.00        |
| TOTAL:                                            |                                                                                                                                                                                                                                           |            |     |            |          |          |            | ₹37.39 ₹349.00 |
| Amount in Words:<br>Three Hundred Forty-nine only |                                                                                                                                                                                                                                           |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory     |                                                                                                                                                                                                                                           |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

|                                                   |                                       |                       |                              |
|---------------------------------------------------|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1113CIR016FQ06u0V4Jnkbepe | Date & Time: 31/05/2023, 02:12:15 hrs | Invoice Value: 349.00 | Mode of Payment: Promotion   |
| Payment Transaction ID: 14LJR026akxc9WnNXs        | Date & Time: 31/05/2023, 02:12:06 hrs |                       | Mode of Payment: Credit Card |

5 IN 1 RED - 1

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

Page 1 of 1



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 :  
Nakul  
Vardhaman Chambers, 17 G, Cawasji Patel  
Street, Fort, Cawasji Patel street  
Mumbai, MAHARASHTRA, 400001  
IN  
State/UT Code: 27

Shipping Address :  
Nakul  
Nakul  
Vardhaman Chambers, 17 G, Cawasji Patel  
Street, Fort, Cawasji Patel street  
Mumbai, MAHARASHTRA, 400001  
IN

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

Order Number: 408-2945544-4079545  
Order Date: 31.05.2023

Invoice Number : IN-3074  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

| 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:<br>Two Hundred Forty-two only |                                                                                                                                                                                                                          |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory  |                                                                                                                                                                                                                          |            |     |            |          |          |            |                |

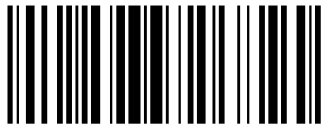
Whether tax is payable under reverse charge - No

|                                                          |                                       |                       |                             |
|----------------------------------------------------------|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: N0XWsqzxFafk6nOVLU2J3Op4GYOKGQR2 | Date & Time: 31/05/2023, 00:47:05 hrs | Invoice Value: 242.00 | Mode of Payment: NetBanking |
|----------------------------------------------------------|---------------------------------------|-----------------------|-----------------------------|

BASTAR QUOTES - 1

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

Page 1 of 1



|         |
|---------|
| SUR     |
| 0.1 Kgs |
| 06/06   |

Ship To: AWB 324299951370  
Khushi Uniyal  
Shakti vihar colony, GUJRONWALI CHOWK  
Raipur DEHRADUN 248008  
UTTARAKHAND  
Landmark: Behind SBI  
NDL: NONE

BOX 1 of 1

XFbd90WDk

Order Id: 406-2994900-2438754  
Ship Date: 31 May 2023

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



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-3073  | 2023-05-31 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU  | MDEB  | HRWA |
|      |      | E X07 | C 17R |      |

Sold on: www.amazon.in

ATSPL



|          |
|----------|
| SUR      |
| 0.26 Kgs |
| 05/06    |
| PREPAID  |

Ship To: AWB 324299940206  
Priyanka  
1503, 15th Floor, C Block, Glen Gate,  
Hiranandani  
Kodigehalli Main Rd, Tatanagar, Devinagar  
BENGALURU 560092  
KARNATAKA  
NDL: NONE

BOX 1 of 1

X8JDqNWXk

Order Id: 405-8594479-0548307  
Ship Date: 31 May 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BRUD             | H-23   | BRUD    |



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-3072  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | BRUD |
|      | O 024 | A X04 | 2 B01 |      |

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 :  
Khushi Uniyal  
Shakti vihar colony, GUJRONWALI CHOWK,  
Raipur  
DEHRADUN, UTTARAKHAND, 248008  
IN  
State/UT Code:05

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



Shipping Address :  
Khushi Uniyal  
Shakti vihar colony, GUJRONWALI CHOWK,  
Raipur  
DEHRADUN, UTTARAKHAND, 248008  
IN

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

Order Number:406-2994900-2438754  
Order Date:31.05.2023

Invoice Number :IN-3073  
Invoice Details :CT-1512877615-2324  
Invoice Date :31.05.2023

| Sl. No | Description                                                                                                                                                                                   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKD000539-MC ) | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00        |
| TOTAL: |                                                                                                                                                                                               |            |     |            |          |          |            | ₹11.89 ₹111.00 |

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



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

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

Billing Address :  
Priyanka  
1503, 15th Floor, C Block, Glen Gate,  
Hiranandani, Kodigehalli Main Rd, Tatanagar,  
Devinagar  
BENGALURU, KARNATAKA, 560092  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Priyanka  
1503, 15th Floor, C Block, Glen Gate,  
Hiranandani, Kodigehalli Main Rd, Tatanagar,  
Devinagar  
BENGALURU, KARNATAKA, 560092  
IN

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

Order Number: 405-8594479-0548307  
Order Date: 30.05.2023

Invoice Number : IN-3072  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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 ) | ₹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:<br>BishDKVFYw1y03MNOsOrjpk86T1H1UdP | Date & Time: 30/05/2023, 23:06:39<br>hrs | Invoice Value:<br>191.00 | Mode of Payment:<br>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



Ship To: AWB 324299952728  
Anusha Ingilala  
M102, Rohan mithila A to Y Society  
Airport Road, Viman Nagar PUNE 411014  
MAHARASHTRA  
Landmark: Gate no. 5  
NDL: NONE

|          |
|----------|
| SUR      |
| 1.06 Kgs |
| 05/06    |
| PREPAID  |

BOX 1 of 1

XQXmn4Wbk

Order Id: 405-8046101-6548344  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>PUNN | SECTOR<br>H-01 | GEOZONE<br>PUNN |
|-----------------------------|----------------|-----------------|



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



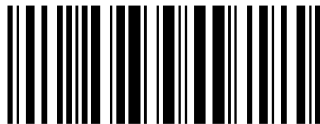
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3071  | 2023-05-31 | Unknown   |

|      |      |               |               |      |
|------|------|---------------|---------------|------|
| RPRT | NAGX | MBOX<br>3 B1X | MPNA<br>4 D2T | PUNN |
|------|------|---------------|---------------|------|

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299948097  
Kanwal Khanna  
Flat No.5197/3  
Modern Housing Complex, Manimajra, Sector 13  
CHANDIGARH 160101  
CHANDIGARH  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.36 Kgs |
| 06/06    |

BOX 1 of 1

Xk2qy9Zk

Order Id: 405-6366036-5000362  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>IXCE | SECTOR<br>S-04 | GEOZONE<br>IXCE |
|-----------------------------|----------------|-----------------|



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-3069  | 2023-05-31 | Unknown   |

|      |      |               |               |      |
|------|------|---------------|---------------|------|
| RPRT | NAGX | DELU<br>E Y07 | MDEB<br>C 12Z | IXCE |
|------|------|---------------|---------------|------|

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 :  
Anusha Ingilala  
M102, Rohan mithila A to Y Society, Airport Road,  
Viman Nagar  
PUNE, MAHARASHTRA, 411014  
IN  
State/UT Code: 27

Shipping Address :  
Anusha Ingilala  
M102, Rohan mithila A to Y Society, Airport Road,  
Viman Nagar  
PUNE, MAHARASHTRA, 411014  
IN

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

Order Number: 405-8046101-6548344  
Order Date: 30.05.2023

Invoice Number : IN-3071  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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 (Bamboo - Eco Friendly)   B0B7THQY4G ( GKN000234-BM ) HSN-4411200 | ₹350.89    | 1   | ₹350.89    | 12%      | IGST     | ₹42.11     | ₹393.00        |
| TOTAL:                                              |                                                                                                                                                                                                                       |            |     |            |          |          |            | ₹42.11 ₹393.00 |
| Amount in Words:<br>Three Hundred Ninety-three only |                                                                                                                                                                                                                       |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory       |                                                                                                                                                                                                                       |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

|                                            |                                       |                       |                             |
|--------------------------------------------|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 3FARAWhJfFuW8AqJUZ | Date & Time: 30/05/2023, 22:50:38 hrs | Invoice Value: 393.00 | Mode of Payment: Debit Card |
|--------------------------------------------|---------------------------------------|-----------------------|-----------------------------|

WALL RC BANBOO - 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 :  
Anshika Kohli  
Flat No.5197/3, Modern Housing Complex,  
Manimajra, Sector 13  
CHANDIGARH, CHANDIGARH, 160101  
IN  
State/UT Code: 04

Shipping Address :  
Anshika Kohli  
Flat No.5197/3, Modern Housing Complex,  
Manimajra, Sector 13  
CHANDIGARH, CHANDIGARH, 160101  
IN

State/UT Code: 04  
Place of supply: CHANDIGARH  
Place of delivery: CHANDIGARH

Order Number: 405-6366036-5000362  
Order Date: 30.05.2023

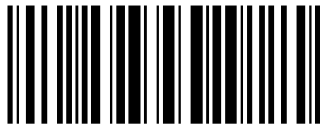
Invoice Number : IN-3069  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No                                          | Description                                                                                                                                                                                                                   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1                                               | GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKN000528 ) | ₹170.54    | 1   | ₹170.54    | 12%      | IGST     | ₹20.46     | ₹191.00        |
| TOTAL:                                          |                                                                                                                                                                                                                               |            |     |            |          |          |            | ₹20.46 ₹191.00 |
| Amount in Words:<br>One Hundred Ninety-one only |                                                                                                                                                                                                                               |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory   |                                                                                                                                                                                                                               |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

Buddha Gullak - 1

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



Ship To: AWB 324299947960  
Hemanth Vinnakota  
1st floor, HIG-40,  
Sri Lakshmi Suryavathi Nilayam, KPHB Phase 5  
HYDERABAD 500085  
TELANGANA  
Landmark: Near NSL Centrum Mall (Brand  
Factory)  
NDL: NONE

SUR

0.1 Kgs

04/06

PREPAID

BOX 1 of 1

X8NSZRQZk

Order Id: 171-5252717-4253109  
Ship Date: 31 May 2023

DELIVERY  
STATION  
HYBK

SECTOR  
S-09

GEOZONE  
HYBK



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-3070  | 2023-05-31 | Unknown   |

RPRT

NAGX  
024

MHYD  
C88K

HYBK

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299940138  
Krrishna Priya  
103, rail senthil nagar, 2nd cross street  
Urapakkam, kanchipuum CHENNAI 603210  
TAMIL NADU  
Landmark: Near saraswathi primary school  
NDL: NONE

SUR

0.54 Kgs

LARGE

06/06

PREPAID

BOX 1 of 1

XZf2yM9yk

Order Id: 404-5280490-8398713  
Ship Date: 31 May 2023

DELIVERY  
STATION  
MMND

SECTOR  
S-02

GEOZONE  
MMND



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-3068  | 2023-05-31 | Unknown   |

RPRT

NAGX  
024

MHYD  
AY01

MMAA  
2B01

MMND

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Hemanth Vinnakota  
1st floor, HIG-40,, Sri Lakshmi Suryavathi Nilayam,  
KPHB Phase 5  
HYDERABAD, TELANGANA, 500085  
IN  
State/UT Code: 36

Shipping Address :  
Hemanth Vinnakota  
Hemanth Vinnakota  
1st floor, HIG-40,, Sri Lakshmi Suryavathi Nilayam,  
KPHB Phase 5  
HYDERABAD, TELANGANA, 500085  
IN

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

Order Number: 171-5252717-4253109  
Order Date: 30.05.2023

Invoice Number : IN-3070  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No | Description                                                                                                                                                                                        | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQTP3 ( GKD000539-BMMC ) | ₹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:<br>ZN4toOlew9T9XVQSQGhg | Date & Time: 30/05/2023, 21:57:44<br>hrs | Invoice Value:<br>149.00 | Mode of Payment: Credit<br>Card |
|-------------------------------------------------|------------------------------------------|--------------------------|---------------------------------|

Book mark Colourfull - 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
krrihnapriya  
113 Kothaval Chavadi Street, West Saidapet,  
saidhapet  
CHENNAI, TAMIL NADU, 600015  
IN  
State/UT Code: 33

Shipping Address :  
krrihnapriya  
Krrishna Priya  
103, rail senthil nagar, 2nd cross street,  
Urapakkam, kanchipuum  
CHENNAI, TAMIL NADU, 603210  
IN

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

Order Number: 404-5280490-8398713  
Order Date: 30.05.2023

Invoice Number : IN-3068  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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. (Just Smile (Black))   B09W5YJ1D3 ( GKD000516-JSBK ) | ₹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:<br>1XUwGNKK7H5BPKGuO | Date & Time: 30/05/2023, 21:37:03<br>hrs | Invoice Value:<br>199.00 | Mode of Payment: Credit<br>Card |
|----------------------------------------------|------------------------------------------|--------------------------|---------------------------------|

- 1

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

Page 1 of 1



Ship To: AWB 324299929478  
Babul Films Society NGO Non-profit  
G-4, ground floor, Saregama Apts  
Shaikpetnala HYDERABAD 500008  
TELANGANA  
Landmark: Near Karachi Bakery Axis Bank  
Building  
NDL: NONE

|         |
|---------|
| SUR     |
| 1.2 Kgs |
| 04/06   |
| PREPAID |

BOX 1 of 1

XJK5CXwSk

Order Id: 406-7396504-4291536  
Ship Date: 31 May 2023

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

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



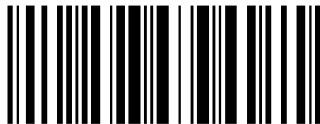
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3067  | 2023-05-31 | Unknown   |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYBH |
|      | 024  | CX5H |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299929492  
Sruthi karanam  
Survey no. 156/157  
IFHE - IBS Campus, Dontanapalli, Shankarapalli  
Road HYDERABAD 501203  
TELANGANA  
NDL: NONE

|         |
|---------|
| SUR     |
| 0.1 Kgs |
| 04/06   |
| PREPAID |

BOX 1 of 1

XQrr7L6Hk

Order Id: 404-3862998-4299548  
Ship Date: 31 May 2023

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

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-3066  | 2023-05-31 | Unknown   |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MHYD | MEDE |
|      | 024  | FR45 |      |

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 :  
Babul Films Society ngo  
Babul Films Society NGO Non-profit  
G-4, ground floor, Saregama Apts, Shaikpetnala  
HYDERABAD, TELANGANA, 500008  
IN  
State/UT Code: 36

Shipping Address :  
Babul Films Society ngo  
Babul Films Society NGO Non-profit  
G-4, ground floor, Saregama Apts, Shaikpetnala  
HYDERABAD, TELANGANA, 500008  
IN

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

Order Number: 406-7396504-4291536  
Order Date: 30.05.2023

Invoice Number : IN-3067  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No                                            | Description                                                                                                                                                                                                                              | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount      |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|-------------------|
| 1                                                 | GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   BOBXH36LWJ ( GKD000543-P12 )<br>HSN:3926 | ₹981.25    | 1   | ₹981.25    | 12%      | IGST     | ₹117.75    | ₹1,099.00         |
| TOTAL:                                            |                                                                                                                                                                                                                                          |            |     |            |          |          |            | ₹117.75 ₹1,099.00 |
| Amount in Words:<br>One Thousand Ninety-nine only |                                                                                                                                                                                                                                          |            |     |            |          |          |            |                   |
| For Future Works:<br><br>Authorized Signatory     |                                                                                                                                                                                                                                          |            |     |            |          |          |            |                   |

Whether tax is payable under reverse charge - No

|                                                         |                                       |                         |                      |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------|
| Payment Transaction ID: TQhuLmQhX2PkZfM8XibSLWWnrepwe5b | Date & Time: 30/05/2023, 21:17:18 hrs | Invoice Value: 1,099.00 | Mode of Payment: UPI |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------|

## Iffa Awards 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



## 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 :  
Sruthi karanam  
Survey no. 156/157, IFHE - IBS Campus,  
Dontanapalli, Shankarapalli Road  
HYDERABAD, TELANGANA, 501203  
IN  
State/UT Code: 36

Shipping Address :  
Sruthi karanam  
Sruthi karanam  
Survey no. 156/157, IFHE - IBS Campus,  
Dontanapalli, Shankarapalli Road  
HYDERABAD, TELANGANA, 501203  
IN

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

Order Number: 404-3862998-4299548  
Order Date: 30.05.2023

Invoice Number : IN-3066  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No                                        | Description                                                                                                                                                                                                                  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1                                             | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dot Book Accessories(ecofriendly 5pc)   BOBQMVB9K ( GKD000539-BM )<br>HSN:44219090 | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00        |
| TOTAL:                                        |                                                                                                                                                                                                                              |            |     |            |          |          |            | ₹11.89 ₹111.00 |
| Amount in Words:<br>One Hundred Eleven only   |                                                                                                                                                                                                                              |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory |                                                                                                                                                                                                                              |            |     |            |          |          |            |                |

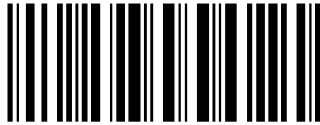
Whether tax is payable under reverse charge - No

|                                                         |                                       |                       |                           |
|---------------------------------------------------------|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111MsENyWBNCcogLVE1xQW         | Date & Time: 30/05/2023, 20:43:15 hrs | Invoice Value: 111.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: i930rM42nGtm9UKU4YnmG7HlQHYY3wE | Date & Time: 30/05/2023, 20:43:12 hrs |                       | Mode of Payment: UPI      |

## Book Marks BM - 1

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





Ship To: AWB 324299939392  
Gurukalyan Mohanty  
Flat No: 4411A, Pranavas Lotus Park  
Safari Nagar, Prashanth Nagar Colony,  
Kondapur Hyderabad 500084  
TELANGANA  
Landmark: Park  
NDL: NONE

SUR

0.1 Kgs

04/06

PREPAID

BOX 1 of 1

X57FLm6dk

Order Id: 407-4896991-0657101  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| HYT2                | H-23   | HYT2    |



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



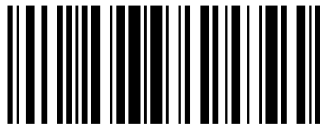
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3065  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | HYT2 |
|      | 0 024 | A 77T |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299954319  
Ramya Shetty  
Heroor  
Krishi kendra UDUPI 576213  
KARNATAKA  
Landmark: Bio petrol pump  
NDL: NONE

SUR

0.26 Kgs

LARGE

06/06

PREPAID

BOX 1 of 1

XQHP8TQbk

Order Id: 171-4346952-4385115  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| IXEE                | S-01   | IXEE    |



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-3063  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | IXEE |
|      | 0 024 | A Y04 | 1 G01 |      |

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 :  
Gurukalyan Mohanty  
c/o Chandra Sekhar Mohanty, At. Guharia Saha  
SORO, ODISHA, 756045  
IN  
State/UT Code: 21

Shipping Address :  
Gurukalyan Mohanty  
Gurukalyan Mohanty  
Flat No: 4411A, Pranavas Lotus Park, Safari  
Nagar, Prashanth Nagar Colony, Kondapur  
Hyderabad, TELANGANA, 500084  
IN

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

Order Number: 407-4896991-0657101  
Order Date: 30.05.2023

Invoice Number : IN-3065  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No                                        | Description                                                                                                                                                                                   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1                                             | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKD000539-MC ) | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00      |
| TOTAL:                                        |                                                                                                                                                                                               |            |     |            |          |          |            | ₹111.00      |
| Amount in Words:<br>One Hundred Eleven only   |                                                                                                                                                                                               |            |     |            |          |          |            |              |
| For Future Works:<br><br>Authorized Signatory |                                                                                                                                                                                               |            |     |            |          |          |            |              |

Whether tax is payable under reverse charge - No

|                                               |                                          |                          |                                |
|-----------------------------------------------|------------------------------------------|--------------------------|--------------------------------|
| Payment Transaction ID:<br>38BAZuzedhoIMNWWAu | Date & Time: 30/05/2023, 20:30:34<br>hrs | Invoice Value:<br>111.00 | Mode of Payment: Debit<br>Card |
|-----------------------------------------------|------------------------------------------|--------------------------|--------------------------------|

Colorful Bookmark Set of 5 - 1

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



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Ramya Shetty  
Heroor, Krishi kendra  
UDUPI, KARNATAKA, 576213  
IN  
State/UT Code: 29

Shipping Address :  
Ramya Shetty  
Ramya Shetty  
Heroor, Krishi kendra  
UDUPI, KARNATAKA, 576213  
IN

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

Order Number: 171-4346952-4385115  
Order Date: 30.05.2023

Invoice Number : IN-3063  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

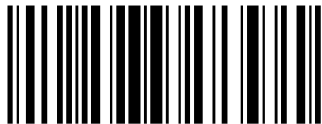
| Sl. No                                           | Description                                                                                                                                                                                                                                    | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1                                                | Gift Kya De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly)   B09RSP7TLN ( GKD000217 ) | ₹490.18    | 1   | ₹490.18    | 12%      | IGST     | ₹58.82     | ₹549.00      |
| TOTAL:                                           |                                                                                                                                                                                                                                                |            |     |            |          |          |            | ₹549.00      |
| Amount in Words:<br>Five Hundred Forty-nine only |                                                                                                                                                                                                                                                |            |     |            |          |          |            |              |
| For Future Works:<br><br>Authorized Signatory    |                                                                                                                                                                                                                                                |            |     |            |          |          |            |              |

Whether tax is payable under reverse charge - No

|                                                              |                                          |                          |                         |
|--------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|
| Payment Transaction ID:<br>BlsHxDJ5bWAIrTHApBkVGSWtX4PFqKz68 | Date & Time: 30/05/2023, 20:24:11<br>hrs | Invoice Value:<br>549.00 | Mode of Payment:<br>UPI |
|--------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|

Mr. & Mrs. Sin2 - 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

0.1 Kgs

06/06

Ship To: AWB 324299954272  
Payal Chinai  
15  
KARTIKNAGAR SURAT 395009  
GUJARAT  
Landmark: Near Sahaj super store, Anand  
Mahel road, Adajan  
NDL: NONE

BOX 1 of 1

XY0LGNQ3k

Order Id: 407-9536843-1580306  
Ship Date: 31 May 2023

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

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-3062  | 2023-05-31 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MSTA  | STVC |
|      |      | 4 A2X | 4 L0C |      |

Sold on: www.amazon.in

ATSPL



SUR

0.26 Kgs

05/06

PREPAID

Ship To: AWB 324299940053  
Vipul Sandwar  
House No. 543, Pocket - 'F', Sarita Vihar  
NEW DELHI, DELHI, 110076  
DELHI  
NDL: NONE

BOX 1 of 1

XZv7w06Wk

Order Id: 407-9560527-1519552  
Ship Date: 31 May 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| DELT             | S-15   | DELT    |

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-3061  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | DELT |
|      | Q 023 | B 029 |      |

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 :  
Payal Chinai  
15, KARTIKNAGAR  
SURAT, GUJARAT, 395009  
IN  
State/UT Code:24

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



Shipping Address :  
Payal Chinai  
15, KARTIKNAGAR  
SURAT, GUJARAT, 395009  
IN  
State/UT Code:24  
Place of supply:GUJARAT  
Place of delivery:GUJARAT  
Invoice Number :IN-3062  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

Order Number:407-9536843-1580306  
Order Date:30.05.2023

| Sl. No | Description                                                                                                                                                                                                                 | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB9DK ( GKD000539-BM ) HSN:44219090 | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00        |
| TOTAL: |                                                                                                                                                                                                                             |            |     |            |          |          |            | ₹11.89 ₹111.00 |

Amount in Words:  
One Hundred Eleven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1



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 :  
Vipul Sandwar  
House No. 543, Pocket - 'F', Sarita Vihar  
NEW DELHI, DELHI, 110076  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vipul Sandwar  
House No. 543, Pocket - 'F', Sarita Vihar  
NEW DELHI, DELHI, 110076  
IN  
State/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHI  
Invoice Number : IN-3061  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 407-9560527-1519552  
Order Date: 30.05.2023

| 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:  
  
Authorized Signatory

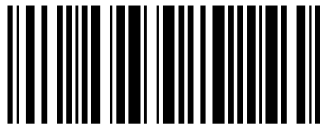
Whether tax is payable under reverse charge - No

|                                            |                                       |                       |                              |
|--------------------------------------------|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 3VkbZfrDysm4lgs04z | Date & Time: 30/05/2023, 20:19:12 hrs | Invoice Value: 199.00 | Mode of Payment: Credit Card |
|--------------------------------------------|---------------------------------------|-----------------------|------------------------------|

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

Page 1 of 1





Ship To: AWB 324299940091  
Shailesh Ghanathe  
12-6-55/A  
Beside Hitech Colony, miryalaguda Road  
NALGONDA 508001  
TELANGANA  
Landmark: Nalgonda  
NDL:

SUR  
0.36 Kgs  
04/06  
PREPAID

BOX 1 of 1

X50vxFQBk

Order Id: 404-7299161-1182731  
Ship Date: 31 May 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NLDD             | 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-3060  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | NLDD |
|      | Q 024 | F U25 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299951318  
TARAK BOSAMIA  
503, Ramgiri Heights , College Street,Opp  
Portuguese Church  
Next to Prabhadevi Tel Exchange , Dadar  
MUMBAI 400028  
MAHARASHTRA  
Landmark: Next to Prabhadevi Tel Exchange  
NDL: NONE

SUR  
0.46 Kgs  
04/06  
PREPAID

BOX 1 of 1

X2yZGDWck

Order Id: 402-4429514-6218754  
Ship Date: 31 May 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MUMV             | S-14   | 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-3059  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MUMV |
|      | P D25 | 2 E2R |      |

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Shailesh Ghanathe  
12-6-55/A, Beside Hitech Colony, miryalaguda  
Road  
NALGONDA, TELANGANA, 508001  
IN  
State/UT Code: 36

Shipping Address :  
Shailesh Ghanathe  
12-6-55/A, Beside Hitech Colony, miryalaguda  
Road  
NALGONDA, TELANGANA, 508001  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-7299161-1182731  
Order Date: 30.05.2023

Invoice Number : IN-3060  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No | Description                                                                                                    | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|----------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wooden We Are Family Photo Frame Love Birds Table<br>(Top 1 B09YH6N8ZK ( GKD000141 )<br>HSN:441112 | ₹170.54    | 1   | ₹170.54    | 12%      | IGST     | ₹20.46     | ₹191.00        |
| TOTAL: |                                                                                                                |            |     |            |          |          |            | ₹20.46 ₹191.00 |

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|                                                     |                                          |                          |                              |
|-----------------------------------------------------|------------------------------------------|--------------------------|------------------------------|
| Payment Transaction ID:<br>1113HbLSLawgPqqr82YDQYyJ | Date & Time: 30/05/2023, 20:18:19<br>hrs | Invoice Value:<br>191.00 | Mode of Payment:<br>GiftCard |
|-----------------------------------------------------|------------------------------------------|--------------------------|------------------------------|

WE ARE FAMILY 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

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 :  
TARAK BOSAMIA  
503, Ramgiri Heights , College Street,Opp  
Portuguese Church, Next to Prabhadevi Tel  
Exchange , Dadar  
MUMBAI, MAHARASHTRA, 400028  
IN

Shipping Address :  
TARAK BOSAMIA  
503, Ramgiri Heights , College Street,Opp  
Portuguese Church, Next to Prabhadevi Tel  
Exchange , Dadar  
MUMBAI, MAHARASHTRA, 400028  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 402-4429514-6218754  
Order Date: 30.05.2023

Invoice Number : IN-3059  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No | Description                                                                                                                                                                                                                                        | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table<br>Organizer For office Desk 4 Compartments With Proper Storage Box<br>For All Stationary Items, Unique Corporate Gifts (Black Clock )<br>B0BKQY4CTT ( GKD000266-CLBK )<br>HSN:441112 | ₹76.79     | 1   | ₹76.79     | 12%      | IGST     | ₹9.21      | ₹86.00       |
| TOTAL: |                                                                                                                                                                                                                                                    |            |     |            |          |          |            | ₹9.21 ₹86.00 |

Amount in Words:  
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|                                                               |                                          |                         |                         |
|---------------------------------------------------------------|------------------------------------------|-------------------------|-------------------------|
| Payment Transaction ID:<br>B1shD1oxH8qV4bbgGcMUOGsSdHUF2NUJyB | Date & Time: 30/05/2023, 19:53:20<br>hrs | Invoice Value:<br>86.00 | Mode of Payment:<br>UPI |
|---------------------------------------------------------------|------------------------------------------|-------------------------|-------------------------|

4 TEIR BLACK WITH CLOCK - 1

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



Ship To: AWB 324299952605  
KARTHIK RAO V  
# 23/100, "Anubhava", 1st Floor, 4th Cross,  
Amarajyothinagar, Vijayanagar, BENGALURU  
560040  
KARNATAKA  
Landmark: Near Shobha Hospital  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.41 Kgs |
| 05/06    |
| PREPAID  |

BOX 1 of 1

X2rWM06Dk

Order Id: 171-1150235-6617154  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>BRUB | SECTOR<br>S-03 | GEOZONE<br>BRUB |
|-----------------------------|----------------|-----------------|



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



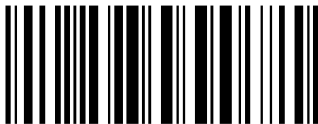
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3058  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | BRUB |
|      | Q 024 | A XA4 | 1 A01 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299939385  
Pushkar Maheshwari  
25  
Shanti colony bararipura CHHINDWARA 480001  
MADHYA PRADESH  
Landmark: Near akansha kirana  
NDL:

|         |
|---------|
| SUR     |
| 0.1 Kgs |
| 03/06   |

BOX 1 of 1

XJR5PG6Hk

Order Id: 406-4229386-2311504  
Ship Date: 31 May 2023

|                             |             |              |
|-----------------------------|-------------|--------------|
| DELIVERY<br>STATION<br>UIHD | SECTOR<br>X | GEOZONE<br>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-3057  | 2023-05-31 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | UIHD |
|      | E 306 |      |

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 :  
KARTHIK RAO V  
# 23/100, "Anubhava", 1st Floor, 4th Cross.,  
Amarajyothinagar, Vijayanagar,  
BENGALURU, KARNATAKA, 560040  
IN  
State/UT Code: 29

Shipping Address :  
KARTHIK RAO V  
KARTHIK RAO V  
# 23/100, "Anubhava", 1st Floor, 4th Cross.,  
Amarajyothinagar, Vijayanagar,  
BENGALURU, KARNATAKA, 560040  
IN

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

Order Number: 171-1150235-6617154  
Order Date: 30.05.2023

Invoice Number : IN-3058  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 )<br>HSN:4420 | ₹297.32    | 1   | ₹297.32    | 12%      | IGST     | ₹35.68     | ₹333.00        |
| TOTAL:                                              |                                                                                                                                                                                                                                                 |            |     |            |          |          |            | ₹35.68 ₹333.00 |
| Amount in Words:<br>Three Hundred Thirty-three only |                                                                                                                                                                                                                                                 |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory       |                                                                                                                                                                                                                                                 |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

|                                                  |                                       |                       |                              |
|--------------------------------------------------|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1112euH2wKJg8vR7SU7BCN68 | Date & Time: 30/05/2023, 19:53:46 hrs | Invoice Value: 333.00 | Mode of Payment: Promotion   |
| Payment Transaction ID: Pn11QbE21PZJgcFMMJA      | Date & Time: 30/05/2023, 19:53:38 hrs |                       | Mode of Payment: Credit Card |

## 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)  
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 :  
Pushkar Maheshwari  
25, Shanti colony bararipura  
CHHINDWARA, MADHYA PRADESH, 480001  
IN  
State/UT Code:23

Shipping Address :  
Pushkar Maheshwari  
Pushkar Maheshwari  
25, Shanti colony bararipura  
CHHINDWARA, MADHYA PRADESH, 480001  
IN

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

Order Number:406-4229386-2311504  
Order Date:30.05.2023

Invoice Number :IN-3057  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

| Sl. No                                          | Description                                                                                                                                                                                                        | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1                                               | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVPQTP3 ( GKD000539-BMMC )<br>HSN:44219090 | ₹133.04    | 1   | ₹133.04    | 12%      | IGST     | ₹15.96     | ₹149.00        |
| TOTAL:                                          |                                                                                                                                                                                                                    |            |     |            |          |          |            | ₹15.96 ₹149.00 |
| Amount in Words:<br>One Hundred Forty-nine only |                                                                                                                                                                                                                    |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory   |                                                                                                                                                                                                                    |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

## Book mark Colourfull - 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

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

**Billing Address :**  
Nivesh  
Vivek convent school, Vijay shop gali fafadih  
chowk  
RAIPUR, CHHATTISGARH, 492009  
IN  
**State/UT Code:** 22

**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Nivesh  
Vivek convent school, Vijay shop gali fafadih  
chowk  
RAIPUR, CHHATTISGARH, 492009  
IN

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

**Order Number:** 408-9474896-2544336

**Order Date:** 30.05.2023

**Invoice Number:** IN-3053

**Invoice Details:** CT-1512877615-2324

**Invoice Date:** 30.05.2023

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             | 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)   B0BQWQD3H2 ( GKD000540-D2 )<br>HSN:44219090 | ₹0.00                            | 1   | ₹0.00      | 6%       | CGST     | ₹0.00      | ₹0.00              |
|               |                                                                                                                                                                                                                                               |                                  |     |            | 6%       | SGST     | ₹0.00      |                    |
|               | <b>Original Order / Original Invoice</b><br>408-4342544-2488343 / IN-2818                                                                                                                                                                     | <b>Original Price</b><br>₹999.00 |     |            |          |          |            |                    |
| <b>TOTAL:</b> |                                                                                                                                                                                                                                               |                                  |     |            |          |          |            | <b>₹0.00 ₹0.00</b> |

**Amount in Words:**

Zero only

**For Future Works:**

Authorized Signatory

Whether tax is payable under reverse charge - No

## 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

Page 1 of 1

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

**Billing Address :**  
Prachi Singh friend  
Room No- 317, Indira Hostel, Kasturba Medical  
College  
UDUPI, KARNATAKA, 576104  
IN  
**State/UT Code:** 29

**PAN No:** AAGFF9311H

**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Prachi Singh friend  
Prachi Singh friend  
Room No- 317, Indira Hostel, Kasturba Medical  
College  
UDUPI, KARNATAKA, 576104  
IN

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

**Order Number:** 408-4249400-3677168

**Order Date:** 30.05.2023

**Invoice Number:** IN-3056

**Invoice Details:** CT-1512877615-2324

**Invoice Date:** 30.05.2023

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 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)   B0B8CPGY9C ( GKD000530 )<br>HSN:441112 | ₹0.00                            | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00              |
|               | <b>Original Order / Original Invoice</b><br>405-4514957-3802712 / IN-2683                                                                                                                                                      | <b>Original Price</b><br>₹849.00 |     |            |          |          |            |                    |
| <b>TOTAL:</b> |                                                                                                                                                                                                                                |                                  |     |            |          |          |            | <b>₹0.00 ₹0.00</b> |

**Amount in Words:**

Zero 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



RSR

0.42 Kgs

EXCHANGE

01/06

PREPAID

BOX 1 of 1

Xpcty8znk

Ship To: AWB 158379729814  
Nivesh  
Vivek convent school  
Vijay shop gali fafadih chowk RAIPUR 492009  
CHHATTISGARH  
Landmark: Vijay shop  
NDL: NONE

Order Id: 408-9474896-2544336  
Ship Date: 31 May 2023

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

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-3053  | 2023-05-31 | Unknown   |

RPRT

ATSPL

Sold on: www.amazon.in



SUR

0.36 Kgs

EXCHANGE

06/06

PREPAID

BOX 1 of 1

XpkSTSQwk

Ship To: AWB 324299954388  
Prachi Singh friend  
Room No- 317, Indira Hostel  
Kasturba Medical College UDUPI 576104  
KARNATAKA  
Landmark: Indira Hostel  
NDL: NONE

Order Id: 408-4249400-3677168  
Ship Date: 31 May 2023

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

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

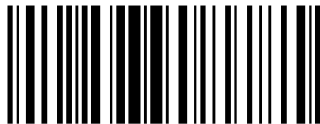
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3056  | 2023-05-31 | Unknown   |

RPRT NAGX MHYD SBCZ IXEE  
0 024 A Y04 1 G01

ATSPL

Sold on: www.amazon.in



Ship To: AWB 324299952537  
Ranjit Singh  
333, Upper ground Floor  
Chirag Delhi NEW DELHI 110017  
DELHI  
Landmark: Near prakash memorial school  
NDL: NONE

|         |
|---------|
| SUR     |
| 0.3 Kgs |
| 05/06   |
| PREPAID |

BOX 1 of 1

XYSHWZQCK

Order Id: 403-0093213-0521960  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>DELT | SECTOR<br>S-07 | GEOZONE<br>DELT |
|-----------------------------|----------------|-----------------|



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-3055  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | DELT |
|      | Q 023 | B 029 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299940121  
A. Riyas Ahamed  
C106, Casa Grand Savoye  
Kuppusamy street Karapakkum CHENNAI  
600097  
TAMIL NADU  
Landmark: near Tamilnadu Teachers Education  
University  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.14 Kgs |
| 06/06    |
| PREPAID  |

BOX 1 of 1

X2QZ796dk

Order Id: 403-5652740-4472316  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>MAAG | SECTOR<br>S-07 | GEOZONE<br>MAAG |
|-----------------------------|----------------|-----------------|



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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3064  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | MMAA  | MAAG |
|      | O 024 | A X01 | 2 A01 |      |

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Prime Consultancy Services  
319, NEAR KUMHAR CHOWK, South Delhi  
NEW DELHI, DL, 110017  
IN  
GST Registration No: 07BCXPS4061D1Z8  
State/UT Code: 07

Shipping Address :  
Prime Consultancy Services  
Ranjit Singh  
333, Upper ground Floor, Chirag Delhi  
NEW DELHI, DELHI, 110017  
IN  
State/UT Code: 07  
GST Registration No: 07BCXPS4061D1Z8  
Place of supply: DL  
Place of delivery: DELHI  
Invoice Number : IN-3055  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 403-0093213-0521960  
Order Date: 30.05.2023

| 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)   B0BP2MXR14 ( GKD00538-3BM )   HSN-44219090 | ₹257.14    | 1   | ₹257.14    | 12%      | IGST     | ₹30.86     | ₹288.00        |
| TOTAL:                                            |                                                                                                                                                                                                                                               |            |     |            |          |          |            | ₹30.86 ₹288.00 |
| Amount in Words:<br>Two Hundred Eighty-eight only |                                                                                                                                                                                                                                               |            |     |            |          |          |            |                |
| For Future Works:<br><br>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)  
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 :  
Staci Padgett  
2284 GARDENMOSS DR  
GREEN COVE SPRINGS, FL, 32043-6208  
US

Shipping Address :  
Staci Padgett  
A. Riyas Ahamed  
C106, Casa Grand Savoye, Kuppusamy street  
Karapakkum  
CHENNAI, TAMIL NADU, 600097  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU  
Invoice Number : IN-3064  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 403-5652740-4472316  
Order Date: 30.05.2023

| Sl. No                                           | Description                                                                                                                                                                                                                                      | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1                                                | GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly)   B09XJ75KJS ( GKD000521 )   HSN-441112 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32     | ₹199.00        |
| TOTAL:                                           |                                                                                                                                                                                                                                                  |            |     |            |          |          |            | ₹21.32 ₹199.00 |
| Amount in Words:<br>One Hundred Ninety-nine only |                                                                                                                                                                                                                                                  |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory    |                                                                                                                                                                                                                                                  |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1VzfyKZRHvUx8KFlwHG Date & Time: 30/05/2023, 20:38:17 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

3 M 1 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 desist from availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



|          |
|----------|
| SUR      |
| 0.58 Kgs |
| LARGE    |
| 08/06    |

Ship To: AWB 324299939408  
Akansha Rastogi  
43  
Sayed Waera BUDAUN 243601  
UTTAR PRADESH  
Landmark: Near SaniDave Mander Bali Gali  
NDL:

BOX 1 of 1

XFfTwfQkk

Order Id: 408-6305025-2177158  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| BEMD                | 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-3054  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LKOO  | BEMD |
|      | Q 024 | B Y08 | C 098 |      |

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 :  
Akansha Rastogi  
43, Sayed Waera  
BUDAUN, UTTAR PRADESH, 243601  
IN  
State/UT Code:09

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



Shipping Address :  
Akansha Rastogi  
Akansha Rastogi  
43, Sayed Waera  
BUDAUN, UTTAR PRADESH, 243601  
IN

State/UT Code:09

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

Invoice Number :IN-3054

Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

Order Number:408-6305025-2177158  
Order Date:30.05.2023

| 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

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



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 :  
Anjali  
B-329, Ifco township aonla  
Bareilly, UTTAR PRADESH, 243403  
IN  
State/UT Code:09

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



Shipping Address :  
Anjali  
Anjali  
B-329, Ifco township aonla  
Bareilly, UTTAR PRADESH, 243403  
IN

State/UT Code:09

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

Invoice Number :IN-3052

Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

Order Number:406-7075901-9376300  
Order Date:30.05.2023

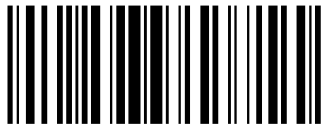
| Sl. No | Description                                                                                                                                                                                   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJ ( 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 |
|          |
| 07/06    |

Ship To: AWB 324299954340  
Anjali  
B-329  
Ifco township aonla Bareilly 243403  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

XZwgfbhFk

Order Id: 406-7075901-9376300  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| BEYD                | S-04   | BEYD    |

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-3052  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LKOO  | BEYD |
|      | Q 024 | B Y08 | C 099 |      |

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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

Page 1 of 1



Ship To: AWB 324299951325  
Madhur tripathi  
E311 casa greens  
Talavali chanda indore INDORE 452001  
MADHYA PRADESH  
Landmark: Near Laurel's school international  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.31 Kgs |
| 06/06    |
| PREPAID  |

BOX 1 of 1

XFFcy6hSk

Order Id: 403-5787342-2013152  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>IDRB | SECTOR<br>S-04 | GEOZONE<br>IDRB |
|-----------------------------|----------------|-----------------|



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



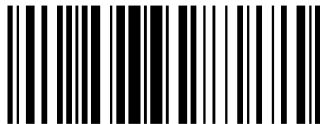
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3051  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | IDRW  | IDRB |
|      | P B25 | 4 B2X | 2 A07 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299952735  
Dr. K.Yamini Chelvi SMO  
117 Bn CRPF  
Wazir Bagh SRINAGAR 190008  
JAMMU & KASHMIR  
Landmark: near kabo hotel  
NDL:

|          |
|----------|
| SUR      |
| 0.54 Kgs |
| LARGE    |
| 09/06    |
| PREPAID  |

BOX 1 of 1

X2D8wWT5k

Order Id: 405-4401737-7320306  
Ship Date: 31 May 2023

|                             |             |              |
|-----------------------------|-------------|--------------|
| DELIVERY<br>STATION<br>SXRD | SECTOR<br>X | GEOZONE<br>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-3050  | 2023-05-31 | 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Madhur tripathi  
E311 casa greens, Talavali chanda indore  
INDORE, MADHYA PRADESH, 452001  
IN  
State/UT Code: 23

Shipping Address :  
Madhur tripathi  
Madhur tripathi  
E311 casa greens, Talavali chanda indore  
INDORE, MADHYA PRADESH, 452001  
IN

State/UT Code: 23  
Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH  
Invoice Number : IN-3051  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 403-5787342-2013152  
Order Date: 30.05.2023

| 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)   B0C1VLSK6S (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: 1111JpeTrNA5BaYR0g3Y2auk | Date & Time: 30/05/2023, 16:34:40 hrs | Invoice Value: 331.00 | Mode of Payment: GiftCard |
|--------------------------------------------------|---------------------------------------|-----------------------|---------------------------|

## MANDALA COASTER PACK OF 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)  
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 :  
Dr. K.Yamini Chelvi SMO  
117 Bn CRPF, Wazir Bagh  
SRINAGAR, JAMMU & KASHMIR, 190008  
IN  
State/UT Code: 01

Shipping Address :  
Dr. K.Yamini Chelvi SMO  
Dr. K.Yamini Chelvi SMO  
117 Bn CRPF, Wazir Bagh  
SRINAGAR, JAMMU & KASHMIR, 190008  
IN

State/UT Code: 01  
Place of supply: JAMMU & KASHMIR  
Place of delivery: JAMMU & KASHMIR  
Invoice Number : IN-3050  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 405-4401737-7320306  
Order Date: 30.05.2023

| 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. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32     | ₹199.00        |
| TOTAL: |                                                                                                                                                                                                                                    |            |     |            |          |          |            | ₹21.32 ₹199.00 |

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

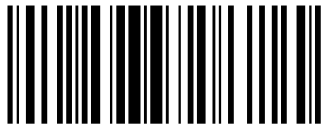
Whether tax is payable under reverse charge - No

|                                            |                                       |                       |                             |
|--------------------------------------------|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 3EH4oww6TJh1U7LQhb | Date & Time: 30/05/2023, 16:15:06 hrs | Invoice Value: 199.00 | Mode of Payment: Debit Card |
|--------------------------------------------|---------------------------------------|-----------------------|-----------------------------|

- 1

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





Ship To: AWB 324299951363  
Ritika  
C-181, Third Floor, Tagore Garden Extension  
Tagore garden NEW DELHI 110027  
DELHI  
Landmark: Opposite D block mother dairy  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.26 Kgs |
| 05/06    |
| PREPAID  |

BOX 1 of 1

XrK6gFz8k

Order Id: 408-0984793-8396363  
Ship Date: 31 May 2023

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



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-3049  | 2023-05-31 | Unknown   |

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299940169  
Kavita  
Flat no 1031 tower 1 ATS homekraftopposite GD  
Goenka school  
Sector 10 GREATER NOIDA 201306  
UTTAR PRADESH  
Landmark: Opposite gd Goenka  
NDL: NONE

|         |
|---------|
| SUR     |
| 0.3 Kgs |
| 05/06   |

BOX 1 of 1

XJfQzsk

Order Id: 406-0227176-2284368  
Ship Date: 31 May 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NZMF             | S-08   | NZMF    |



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-3048  | 2023-05-31 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NZMF |
|      | Q 023 | B 027 |      |

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 :  
Ritika  
C-181, Third Floor, Tagore Garden Extension,  
Tagore garden  
NEW DELHI, DELHI, 110027  
IN  
State/UT Code: 07

Shipping Address :  
Ritika  
C-181, Third Floor, Tagore Garden Extension,  
Tagore garden  
NEW DELHI, DELHI, 110027  
IN

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

Invoice Number : IN-3049

Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 408-0984793-8396363  
Order Date: 30.05.2023

| 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 ) | ₹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:<br>i930lom2cqhJenkmceryLHizLKfgeHTXDr | Date & Time: 30/05/2023, 15:46:44<br>hrs | Invoice Value:<br>149.00 | Mode of Payment:<br>UPI |
|---------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|

## 2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



## 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 :  
Kavita  
Flat no 1031 tower 1 ATS homekraftopposite GD  
Goenka school, Sector 10  
GREATER NOIDA, UTTAR PRADESH, 201306  
IN  
State/UT Code: 09

Shipping Address :  
Kavita  
Flat no 1031 tower 1 ATS homekraftopposite GD  
Goenka school, Sector 10  
GREATER NOIDA, UTTAR PRADESH, 201306  
IN

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

Invoice Number : IN-3048

Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 406-0227176-2284368  
Order Date: 30.05.2023

| Sl. No | Description                                                                                                                                                | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India)   B09XDQPQJ3R ( GKD000154-Q2 ) | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| TOTAL: |                                                                                                                                                            |            |     |            |          |          |            | ₹42.75 ₹399.00 |

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR PENNY SAVED - 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 324299948066  
RESMI S  
KN 199, Kannuparambath house, Kallupalam  
Nagar  
Angamaly PO Angamaly, Ernakulam 683572  
KERALA  
Landmark: Via Surabhi lodge & KSEB Angamaly  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.26 Kgs |
| 07/06    |
| PREPAID  |

BOX 1 of 1

X2BWdzhxx

Order Id: 402-6165131-4981158  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| ALWD                | S-04   | ALWD    |



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



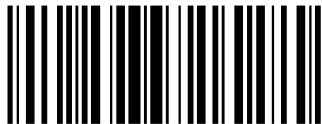
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3047  | 2023-05-31 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | COKE  | ALWD |
|      | Q 024 | B XA7 | A AL4 | C 209 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299951349  
Subhash (Meghdoot Mobile and Appliances)  
No 53 Rajkumar road yaranahalli  
No 53 Dr.Rajkumar Road Yeranahalli  
MYSURU 570009  
KARNATAKA  
Landmark: Near Ganesha Temple  
NDL: NONE

|         |
|---------|
| SUR     |
| 1.0 Kgs |
| 06/06   |

BOX 1 of 1

X8N1t4TYk

Order Id: 404-0996201-8067538  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| MYQD                | S-10   | MYQD    |



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-3046  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | MYQD |
|      | Q 024 | A Y04 | 1 K01 |      |

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 :  
RESMI S  
KN 199, Kannuparambath house, Kallupalam  
Nagar, Angamaly PO  
Angamaly, Ernakulam, KERALA, 683572  
IN  
State/UT Code: 32

Shipping Address :  
RESMI S  
RESMI S  
KN 199, Kannuparambath house, Kallupalam  
Nagar, Angamaly PO  
Angamaly, Ernakulam, KERALA, 683572  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-3047  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 402-6165131-4981158  
Order Date: 30.05.2023

| 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)   B0C2C2G2JL (GKD000549-BARD)   HSN:7324 | ₹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: 34pm9imZgIOABpC4ny80 | Date & Time: 30/05/2023, 15:31:28 hrs | Invoice Value: 191.00 | Mode of Payment: Debit Card |
|----------------------------------------------|---------------------------------------|-----------------------|-----------------------------|

- 1

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

Page 1 of 1



## Tax Invoice/Bill of Supply/Cash Memo (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 :  
Subhash (Meghdoot Mobile and Appliances)  
No 53 Rajkumar road yaranahalli, No 53  
Dr.Rajkumar Road Yeranahalli  
MYSURU, KARNATAKA, 570009  
IN  
State/UT Code: 29

Shipping Address :  
Subhash (Meghdoot Mobile and Appliances)  
Subhash (Meghdoot Mobile and Appliances)  
No 53 Rajkumar road yaranahalli, No 53  
Dr.Rajkumar Road Yeranahalli  
MYSURU, KARNATAKA, 570009  
IN

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

Invoice Number : IN-3046  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 404-0996201-8067538  
Order Date: 30.05.2023

| Sl. No | Description                                                                                                                                                                                                              | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings (Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T (GKD000519)   HSN:441112 | ₹197.32    | 1   | ₹197.32    | 12%      | IGST     | ₹23.68     | ₹221.00        |
| TOTAL: |                                                                                                                                                                                                                          |            |     |            |          |          |            | ₹23.68 ₹221.00 |

Amount in Words:  
Two Hundred Twenty-one only

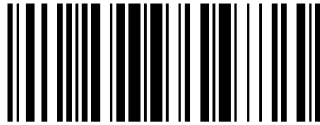
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Ship To: AWB 324299954395  
g sairam  
hno-5-3-442 plotno-13 sri krishna nagar  
kukatpally HYDERABAD 500072  
TELANGANA  
NDL: NONE

|         |
|---------|
| SUR     |
| 0.3 Kgs |
| 04/06   |
| PREPAID |

BOX 1 of 1

XQGYGczBk

Order Id: 407-5527768-9641160  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| HYBK                | S-03   | HYBK    |



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



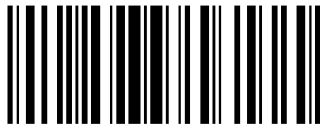
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3045  | 2023-05-31 | Unknown   |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYBK |
|      | 024  | 88K  |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299954364  
Firdos  
Tambawala building , Room no :18 1st floor  
4th peer khan street, Nagpada MUMBAI 400008  
MAHARASHTRA  
Landmark: Bachoo khan maidaan  
NDL: NONE

|         |
|---------|
| SUR     |
| 0.1 Kgs |
| 04/06   |

BOX 1 of 1

XQYxRzTk

Order Id: 407-7707580-2417952  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| MMCG                | S-01   | MMCG    |



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-3044  | 2023-05-31 | Unknown   |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MBOX | MMCG |
|      | D25  | 3F2Q |      |

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 :  
sairam gandam  
hno5-3-442 plotno-13, Sri krishna nagar kukatpally  
Hyderabad, 500072  
IN

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
sairam gandam  
g sairam  
hno-5-3-442 plotno-13 sri krishna nagar, kukatpally  
HYDERABAD, TELANGANA, 500072  
IN

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

Order Number: 407-5527768-9641160  
Order Date: 30.05.2023

Invoice Number : IN-3045  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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)   BOBP2MXR14 ( GKD000538-38M )   HSN:44219090 | ₹257.14    | 1   | ₹257.14    | 12%      | IGST     | ₹30.86     | ₹288.00        |
| TOTAL:                                            |                                                                                                                                                                                                                                                |            |     |            |          |          |            | ₹30.86 ₹288.00 |
| Amount in Words:<br>Two Hundred Eighty-eight only |                                                                                                                                                                                                                                                |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory     |                                                                                                                                                                                                                                                |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

|                                                             |                                          |                          |                         |
|-------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|
| Payment Transaction ID:<br>TQHULjg655ZyDwsXdlWoiVWcIdv1TRvy | Date & Time: 30/05/2023, 14:25:24<br>hrs | Invoice Value:<br>288.00 | Mode of Payment:<br>UPI |
|-------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|

3 COMP RADIO BAMBOO - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 :  
Firdos  
Tambawala building , Room no :18 1st floor, 4th  
peer khan street, Nagpada  
MUMBAI, MAHARASHTRA, 400008  
IN

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



Shipping Address :  
Firdos  
Firdos  
Tambawala building , Room no :18 1st floor, 4th  
peer khan street, Nagpada  
MUMBAI, MAHARASHTRA, 400008  
IN

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

Order Number:407-7707580-2417952  
Order Date:30.05.2023

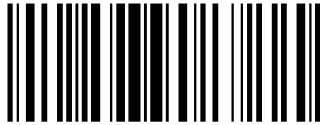
Invoice Number :IN-3044  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

| Sl. No                                          | Description                                                                                                                                                                                                       | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1                                               | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   BOBQMVPQTP3 ( GKD000539-BMMC )   HSN:44219090 | ₹113.04    | 1   | ₹113.04    | 12%      | IGST     | ₹15.96     | ₹149.00        |
| TOTAL:                                          |                                                                                                                                                                                                                   |            |     |            |          |          |            | ₹15.96 ₹149.00 |
| Amount in Words:<br>One Hundred Forty-nine only |                                                                                                                                                                                                                   |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory   |                                                                                                                                                                                                                   |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

Book mark Colourfull - 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 324299952575  
Mercy Rajasekar  
S.I.E.T Colege Campus,Main Building 3rd  
floor(c.o.e's office  
56 K .b.dasan road, teynampet CHENNAI  
600018  
TAMIL NADU  
Landmark: s.i.e.t college C.O.E's Office  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.26 Kgs |
| 06/06    |
| PREPAID  |

BOX 1 of 1

XKtxJszJk

Order Id: 408-9795740-4087566  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>MAAE | SECTOR<br>S-06 | GEOZONE<br>MAAE |
|-----------------------------|----------------|-----------------|



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



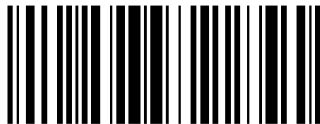
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-3043  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | MMAA  | MAAE |
|      | Q 024 | A X01 | 1 A04 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299954401  
Sejal Majmudar  
1 Dev residency  
Gujarat Society, Nr Mahalaxmi Cross Roads,  
Paldi AHMEDABAD 380007  
GUJARAT  
Landmark: Nr kausambi appartment  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.46 Kgs |
| 07/06    |

BOX 1 of 1

XT5XZhHzk

Order Id: 404-6608682-8713168  
Ship Date: 31 May 2023

|                             |                |                 |
|-----------------------------|----------------|-----------------|
| DELIVERY<br>STATION<br>GNNJ | SECTOR<br>S-03 | GEOZONE<br>GNNJ |
|-----------------------------|----------------|-----------------|



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-3041  | 2023-05-31 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MAMA  | GNNJ |
|      |      | 4 B1X | 1 M1Z |      |

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 :  
Mercy Rajasekar  
S.I.E.T Colege Campus,Main Building 3rd  
floor(c.o.e's office, 56 K .b.dasan road, teynampet  
CHENNAI, TAMIL NADU, 600018  
IN  
State/UT Code: 33

Shipping Address :  
Mercy Rajasekar  
S.I.E.T Colege Campus,Main Building 3rd  
floor(c.o.e's office, 56 K .b.dasan road, teynampet  
CHENNAI, TAMIL NADU, 600018  
IN  
State/UT Code: 33

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

Order Number: 408-9795740-4087566  
Order Date: 30.05.2023

Invoice Number : IN-3043  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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 ) | ₹133.04    | 1   | ₹133.04    | 12%      | IGST     | ₹15.96     | ₹149.00        |
| TOTAL:                                          |                                                                                                                                                                                                   |            |     |            |          |          |            | ₹15.96 ₹149.00 |
| Amount in Words:<br>One Hundred Forty-nine only |                                                                                                                                                                                                   |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory   |                                                                                                                                                                                                   |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

|                                                 |                                          |                          |                                |
|-------------------------------------------------|------------------------------------------|--------------------------|--------------------------------|
| Payment Transaction ID:<br>1prUB59I2gOWXRsdH5xC | Date & Time: 30/05/2023, 14:19:17<br>hrs | Invoice Value:<br>149.00 | Mode of Payment: Debit<br>Card |
|-------------------------------------------------|------------------------------------------|--------------------------|--------------------------------|

## 2 PC ACRYLIC PEN HOLDER - 1

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



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

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

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



Billing Address :  
Sejal Majmudar  
1 Dev residency, Gujarat Society, Nr Mahalaxmi  
Cross Roads, Paldi  
AHMEDABAD, GUJARAT, 380007  
IN  
State/UT Code:24

Shipping Address :  
Sejal Majmudar  
1 Dev residency, Gujarat Society, Nr Mahalaxmi  
Cross Roads, Paldi  
AHMEDABAD, GUJARAT, 380007  
IN  
State/UT Code:24

Place of supply:GUJARAT  
Place of delivery:GUJARAT

Order Number:404-6608682-8713168  
Order Date:30.05.2023

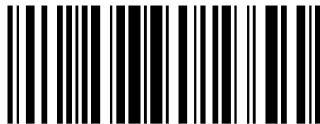
Invoice Number :IN-3041  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

| 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)   B0BKRKVM6 ( GKD000266-BK ) | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00        |
| TOTAL:                                            |                                                                                                                                                                                                                            |            |     |            |          |          |            | ₹64.18 ₹599.00 |
| Amount in Words:<br>Five Hundred Ninety-nine only |                                                                                                                                                                                                                            |            |     |            |          |          |            |                |
| For Future Works:<br><br>Authorized Signatory     |                                                                                                                                                                                                                            |            |     |            |          |          |            |                |

Whether tax is payable under reverse charge - No

## 4 TEIR 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 324299952551  
Sneha Dwivedi  
Girls hostel rec Sonbhadra  
Churk CHURK GHURMA 231206  
UTTAR PRADESH  
Landmark: Rajkiya engineering college  
Sonbhadra  
NDL:

|          |
|----------|
| SUR      |
| 0.36 Kgs |
| 08/06    |
| PREPAID  |

BOX 1 of 1

XY9H5Nczk

Order Id: 408-5841055-3969104  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| UPSG                | 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-3040  | 2023-05-31 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LKOO  | UPSG |
|      | 0 024 | B Y08 | A 004 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324299948059  
Anjana Arun  
Suryas, MGRA F32  
Anayara PO THIRUVANANTHAPURAM 695029  
KERALA  
Landmark: Near Lords hospital  
NDL: NONE

|          |
|----------|
| SUR      |
| 0.26 Kgs |
| 08/06    |
| PREPAID  |

BOX 1 of 1

XY7ZmQzQk

Order Id: 408-4969140-0315523  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| TRVD                | S-06   | TRVD    |



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-3042  | 2023-05-31 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | COKE  | TRVD |
|      | 0 024 | B YA7 | A AL4 | B 851 |      |

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sneha Dwivedi  
Girls hostel rec Sonbhadra, Churk  
CHURK GHURMA, UTTAR PRADESH, 231206  
IN  
State/UT Code: 09

Shipping Address :  
Sneha Dwivedi  
Girls hostel rec Sonbhadra, Churk  
CHURK GHURMA, UTTAR PRADESH, 231206  
IN

State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-3040  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 408-5841055-3969104  
Order Date: 30.05.2023

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 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 | ₹0.00                     | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |
| Original Order / Original Invoice<br>171-7890050-6961154 / IN-2520 |                                                                                                                                                                                                                             | Original Price<br>₹849.00 |     |            |          |          |            |              |

TOTAL: ₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

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 :  
Anjana Arun  
8, Warren Grove, Washwood Heath Road  
BIRMINGHAM, W Midlands, B8 2XL  
GB

Shipping Address :  
Anjana Arun  
Suryas, MGRA F32, Anayara PO  
THIRUVANANTHAPURAM, KERALA, 695029  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-3042  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Order Number: 408-4969140-0315523  
Order Date: 30.05.2023

| 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

|                                                              |                                          |                          |                         |
|--------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|
| Payment Transaction ID:<br>TQHuLjC5IEE4Eb5uV7J8my3rGF8JC5Fip | Date & Time: 30/05/2023, 13:59:32<br>hrs | Invoice Value:<br>199.00 | Mode of Payment:<br>UPI |
|--------------------------------------------------------------|------------------------------------------|--------------------------|-------------------------|

- 1

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



|          |
|----------|
| SUR      |
| 0.56 Kgs |
| 03/06    |

Ship To: AWB 324299940176  
Jagadeesh darapureddi  
Sri Chaitanya techno school  
Kashiram Chowk, Garhumariya Road, Beside FCI  
Godam, Raigarh Raigarh 496001  
CHHATTISGARH  
Landmark: Near Indian oil petrol bank  
NDL:

BOX 1 of 1

XKKGSTtk

Order Id: 405-1867354-5488302  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| RIGD                | 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-3039  | 2023-05-31 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | RIGD |
|      | E 208 |      |

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

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



Billing Address :  
Jagadeesh darapureddi  
Sri Chaitanya techno school, Kashiram  
Chowk, Garhumariya Road, Beside FCI  
Godam, Raigarh  
Raigarh, CHHATTISGARH, 496001  
IN

State/UT Code: 22

Shipping Address :  
Jagadeesh darapureddi  
Jagadeesh darapureddi  
Sri Chaitanya techno school, Kashiram  
Chowk, Garhumariya Road, Beside FCI  
Godam, Raigarh  
Raigarh, CHHATTISGARH, 496001  
IN

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

Order Number: 405-1867354-5488302  
Order Date: 30.05.2023

Invoice Number : IN-3039  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| Sl. No | Description                                                                                                                                                                                                             | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHYTN3J (GKD000258-BK) HSN:441112 | ₹534.82    | 1   | ₹534.82    | 6%       | CGST     | ₹32.09     | ₹599.00        |
|        |                                                                                                                                                                                                                         |            |     |            | 6%       | SGST     | ₹32.09     |                |
| TOTAL: |                                                                                                                                                                                                                         |            |     |            |          |          |            | ₹64.18 ₹599.00 |

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one 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

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  
Dynamic QR Code:



Billing Address :  
Riya  
R cube apartment, Forest colony  
NAHARLAGUN, ARUNACHAL PRADESH,  
791110  
IN

State/UT Code: 12

Shipping Address :  
Riya  
Riya  
R cube apartment, Forest colony  
NAHARLAGUN, ARUNACHAL PRADESH,  
791110  
IN

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

Order Number: 402-5556670-0410747  
Order Date: 30.05.2023

Invoice Number : IN-3038  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

| 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)   B09X1ZWG66 (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



|         |
|---------|
| SUR     |
| 1.0 Kgs |
| 10/06   |

Ship To: AWB 324299940220  
Riya  
R cube apartment  
Forest colony NAHARLAGUN 791110  
ARUNACHAL PRADESH  
NDL:

BOX 1 of 1

X2PHCYz/k

Order Id: 402-5556670-0410747  
Ship Date: 31 May 2023

|                     |        |         |
|---------------------|--------|---------|
| DELIVERY<br>STATION | SECTOR | GEOZONE |
| ITOE                | 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-3038  | 2023-05-31 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | CCUY  | GAUZ  | ITOE |
|      | O 024 | B YB4 | 1 B02 | B Z18 |      |

Sold on: www.amazon.in

ATSPL