



Ship To: AWB# 13371227990046
Sachin ranpatia
Village balu p.o-garnota
Tehsil sihunta distt chambha GARNOTA
INDUSTRIAL AREA - 176207
HIMACHAL PRADESH

STD
0.35 Kgs
10/11
PREPAID

BOX 1 of 1

Xp8x3CXWq

Handover Node
NAGX

Order Id: 408-1862593-2435511
Ship Date: 03 Nov 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9119	2023-11-03	Unknown

RPRT NAGX
C 327

Sold on: www.amazon.in

ATSPL_DELHIVERY



Ship To: AWB 329570104674
Aswani Industries Pvt Ltd,
plot no 150 pandesara gidc SURAT 394221
GUJARAT
NDL: NONE

SUR SUN Closed
1.83 kgs
LARGE
09/11
COD

XjF5N9p3Z

BOX 1 of 1
DELIVERY STATION: STWA
SECTOR: S-02
SORTZONE: STWA

Order Id: 407-1098847-7057938
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9118	2023-11-03	CADDY

RPRT NAGX MBOX 4 A2X
MSTA 4 K4C STWA

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 :
Sachin ranpatia
Village balu p.o-garnota, Tehsil sihunta distt
chamba
GARNOTA INDUSTRIAL AREA, HIMACHAL
PRADESH, 176207
IN
State/UT Code: 02

Shipping Address :
Sachin ranpatia
Sachin ranpatia
Village balu p.o-garnota, Tehsil sihunta distt
chamba
GARNOTA INDUSTRIAL AREA, HIMACHAL
PRADESH, 176207
IN

State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH
Invoice Number : IN-9119
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Order Number: 408-1862593-2435511
Order Date: 01.11.2023

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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837574FR (GKD000154_flex) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-1256451-5369100 / IN-8630		Original Price		₹899.00				
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Aswani Industries Pvt Ltd
162 OPP. GARDEN SILK MILLS, KADODARA
BARDOLI RD., VILL. TANTHITHAIYA, TAL.
PALSANA, SURAT
SURAT, GJ, 394305
IN
GST Registration No: 24AABCA9586B1ZS
State/UT Code: 24

Shipping Address :
Aswani Industries Pvt Ltd
Aswani Industries Pvt Ltd,
plot no 150, pandesara gidc
SURAT, GUJARAT, 394221
IN
State/UT Code: 24
GST Registration No: 24AABCA9586B1ZS
Place of supply: GJ
Place of delivery: GUJARAT

Order Number: 407-1098847-7057938
Order Date: 02.11.2023

Invoice Number : IN-9118
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood) B0BKRKVKM6 (GKD000266-BK-MFN) HSN:441112	₹579.46	3	₹1,738.38	12%	IGST	₹208.62	₹1,947.00
TOTAL:								₹208.62 ₹1,947.00

Amount in Words:
One Thousand Nine Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 3

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

Page 1 of 1



AWB 329570090052

Ship To: Dr Shashi Prakash Mishra 414, Siddharth Enclave-3 Brijenclave Colony Sunderpur VARANASI 221005 UTTAR PRADESH NDL: NONE

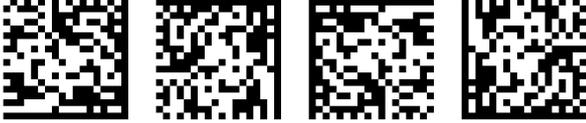
SUR 0.23 kgs 11/11 PREPAID

XksB6cXBq

BOX 1 of 1

DELIVERY STATION VNSD SECTOR S-09 SORTZONE VNSD

Order Id: 404-6988060-3449129 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD LKOO VNSD O 024 B YO8 C GOO

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: Dr Shashi Prakash Mishra 414, Siddharth Enclave-3, Brijenclave Colony, Sunderpur VARANASI, UTTAR PRADESH, 221005 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr Shashi Prakash Mishra 414, Siddharth Enclave-3, Brijenclave Colony, Sunderpur VARANASI, UTTAR PRADESH, 221005 IN

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

Order Number: 404-6988060-3449129 Order Date: 02.11.2023

Invoice Number: IN-9120 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 329570101185

Ship To: Dr. Reshma Nayak House no.302 4 floor..Sierra palms appartm ent... SRINGERI 577139 KARNATAKA Landmark: Near hotel sharadha comforts

SUR 0.23 kgs 10/11 PREPAID

XpBbc3Xqq

BOX 1 of 1

DELIVERY STATION KACI SECTOR X SORTZONE X

Order Id: 404-0460161-2869145 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BLRH KACI O 024 A YA4 3 H01 4 F26

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: Dr. Reshma Nayak House no.302, 4 floor..Sierra palms appartm ent... SRINGERI, KARNATAKA, 577139 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr. Reshma Nayak House no.302, 4 floor..Sierra palms appartm ent... SRINGERI, KARNATAKA, 577139 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-0460161-2869145 Order Date: 02.11.2023

Invoice Number: IN-9121 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 329570050568

Ship To: Kajal P1 Usman vihar..Akhnoor AKHNOOR 181201 JAMMU & KASHMIR

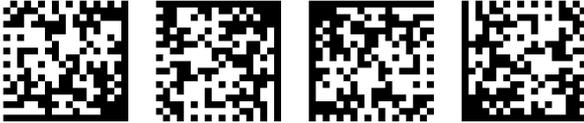
SUR 0.62 kgs LARGE 10/11 COD

XKVK9RIRZ

BOX 1 of 1

DELIVERY STATION: IXJA SECTOR: X SORTZONE: X

Order Id: 402-0895488-9328304 Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9122	2023-11-03	CADDY

RPRT NAGX DELU IPCF IXJA D Y13 K 001

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: Kajal P1, Usman vihar..Akhnoor AKHNOOR, JAMMU & KASHMIR, 181201 IN State/UT Code:01

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



Shipping Address: Kajal P1, Usman vihar..Akhnoor AKHNOOR, JAMMU & KASHMIR, 181201 IN State/UT Code:01

Order Number: 402-0895488-9328304 Order Date: 02.11.2023

Place of supply: JAMMU & KASHMIR Place of delivery: JAMMU & KASHMIR Invoice Number: IN-9122 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Insta Queen) B08XNNHKTG (GKD000250) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black Box(Insta Queen) - 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



AWB 329570074526

Ship To: Nitesh Khargonkar Ah 213 scheme no.54 Vijay Nagar, Indore IN-DORE 452010 MADHYA PRADESH NDL: NONE

SUR SUN Closed 0.23 kgs 09/11 PREPAID

XLVgdXSq

BOX 1 of 1

DELIVERY STATION: IDRIB SECTOR: H-03 SORTZONE: IDRIB

Order Id: 407-9465019-4012353 Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9123	2023-11-03	DRINK_COASTER

RPRT NAGX MBOX IDRW IDRIB P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Nitesh Khargonkar Ah 213 scheme no.54, Vijay Nagar, Indore INDORE, MADHYA PRADESH, 452010 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nitesh Khargonkar Ah 213 scheme no.54, Vijay Nagar, Indore INDORE, MADHYA PRADESH, 452010 IN State/UT Code: 23

Order Number: 407-9465019-4012353 Order Date: 02.11.2023

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-9123 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: H6ikaw5X0Bcr/WBq850 Date & Time: 02/11/2023, 20:27:59 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

*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



AWB 329570050605

Ship To: Abhishek Yadav, Villa-87, NCR2 HL City, Rohtak Bypass, Sector-37 BAHADURGARH 124507 HARYANA NDL: NONE

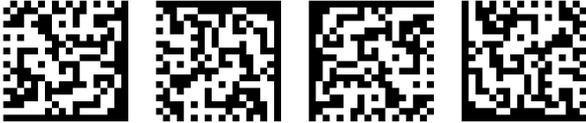
SUR 0.19 kgs 08/11 PREPAID

XK4s8fhz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BAHD S-03 BAHD

Order Id: 402-1350171-7529159 Ship Date: 03/11/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-9124, 2023-11-03, DRINK_COASTER

RPRT NAGX DELU MDEB BAHD EX07 D50P

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Abhishek Yadav, Villa-87, NCR2, HL City, Rohtak Bypass, Sector-37 BAHADURGARH, HARYANA, 124507 IN State/UT Code: 06

Shipping Address: Abhishek Yadav, Villa-87, NCR2, HL City, Rohtak Bypass, Sector-37 BAHADURGARH, HARYANA, 124507 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 402-1350171-7529159 Order Date: 02.11.2023

Invoice Number: IN-9124 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) | HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: LUCM734hE3p4YRTOh0D, 02/11/2023, 21:39:36 hrs, 299.00, Credit Card

- 1

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



AWB 329570050742

Ship To: supriya KS, TTRA 35, Vengoor Sree Durga Devi temple Road, Vengoor-Angamaly Angamaly 683572 KERALA Landmark: Sree Durga Devi Temple NDL: NONE

SUR 2.65 kgs LARGE 10/11 PREPAID

XoRXPMPGZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE ALWD S-04 ALWD

Order Id: 404-0075302-4502703 Ship Date: 03/11/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-9125, 2023-11-03, SHELF

RPRT NAGX MHYD SXVD COKE ALWD O024 DXA3 AAL4 C209

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: Supriya Rajan, Sattva, Temple Road, Vengoor, Vengoor-Angamally PO, Near Sree Durga Devi Temple, Vengoor KOCHI, KERALA, 683572 IN State/UT Code: 32

Shipping Address: Supriya Rajan, supriya KS, TTRA 35, Vengoor Sree Durga Devi temple Road., Vengoor-Angamaly Angamaly, KERALA, 683572 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 404-0075302-4502703 Order Date: 02.11.2023

Invoice Number: IN-9125 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcase and Book Shelf for Wall (DIY) Dark Wood (ecofriendly) | B0CCUZZWYK (GKD000564-BR-MFN) | HSN:44219092

Amount in Words: One Thousand Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1yfmBXSUSWnTolmRI, 02/11/2023, 21:40:03 hrs, 1,599.00, Debit 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) 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



AWB 329570074502

Ship To: AWB 329570074502
Gayatri
Parsaram nagar Pratap nagar, street no 3D
BATHINDA 151101
PUNJAB
Landmark: Near kabir singh convent school
NDL: NONE

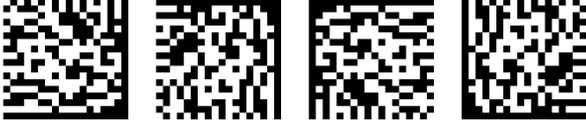
SUR
0.21 kgs
09/11
COD

XpghhdK1q

BOX 1 of 1

DELIVERY STATION: BHTD, SECTOR: S-02, SORTZONE: BHTD

Order Id: 406-6241322-9864312
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9126	2023-11-03	DRINK_COASTER

RPRT NAGX DELU LUHX BHTD
Q 023 D X05 X A11

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 : Raghav Singla
Arora Classes, Street, 13, Ajit Road
Bathinda, PUNJAB, 151001
IN
State/UT Code:03

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



Shipping Address : Raghav Singla
Gayatri
Parsaram nagar, Pratap nagar, street no 3D
BATHINDA, PUNJAB, 151101
IN

State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number: 406-6241322-9864312
Order Date: 02.11.2023

Invoice Number : IN-9126
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) BOCFVLRGMK (GKD000565-PC2-MFN) (HSN:44219090)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329570074380

Ship To: AWB 329570074380
Abhilash vadada
Plot no 203 , Near goldcrest school road phase 1, tngo colony Hyderabad 500032
TELANGANA
Landmark: Opp Sri sai Krishna medical store
NDL: NONE

SUR
0.21 kgs
07/11
PREPAID

XFcN9zGsz

BOX 1 of 1

DELIVERY STATION: HYT2, SECTOR: H-17, SORTZONE: HYT2

Order Id: 403-2947470-4441945
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9127	2023-11-03	DRINK_COASTER

RPRT NAGX MHYD HYT2
Q 024 C 99T

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 : OCEANS PET BOARDING (OPC) PRIVATE LIMITED
Plot No 700, Ground floor, Tngos Colony, Rangareddy
HYDERABAD, TG, 500032
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 36AADCO9632Q1ZP
State/UT Code: 36

Shipping Address : OCEANS PET BOARDING (OPC) PRIVATE LIMITED
Abhilash vadada
Plot no 203 , Near goldcrest school road, phase 1, tngo colony
Hyderabad, TELANGANA, 500032
IN

State/UT Code: 36
GST Registration No: 36AADCO9632Q1ZP
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 403-2947470-4441945
Order Date: 02.11.2023

Invoice Number : IN-9127
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) BOC1T5RQ1Y (GKD000548-CQ-MFN) (HSN:441112)	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329570089988

Ship To: manjunatha n
13 Holalkere HOLALKERE 577526
KARNATAKA
Landmark: Shadi mahal, opp MM collage, S-
hivamoga Road, holalkere

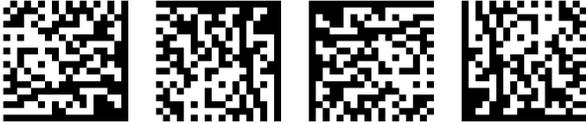
SUR	SUN Closed
2.65 kgs	
LARGE	
10/11	
COD	

XFG41Fs8Z

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MSRA	X	X

Order Id: 403-1894470-5241128
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9128	2023-11-03	SHELF

RPRT	NAGX	MHYD	SBCZ	BLRH	BDVD	MSRA
	0 024	A YA4	3 H01	4 D04		

Sold on: www.amazon.in

ATSPL



AWB 329570074434

Ship To: Sakshi Saini
D/O- Anil Kumar, Old T.O.P No-2, Opp. Gurud
wara Road, Shivaji Nagar, Hatia RANCHI 834
03
JHARKHAND
Landmark: Behind Kumar Residency
NDL: NONE

SUR	
0.19 kgs	
11/11	
PREPAID	

XKH1KPG4Z

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXRD	S-07	IXRD

Order Id: 402-8233450-4419563
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9130	2023-11-03	DRINK_COASTER

RPRT	NAGX	MHYD	CCUY	IXRU	IXRD
	0 024	B ZC4	2 G01	A 009	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
manjunatha n
13, Holalkere
HOLALKERE, KARNATAKA, 577526
IN
State/UT Code:29

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



Shipping Address :
manjunatha n
13, Holalkere
HOLALKERE, KARNATAKA, 577526
IN
State/UT Code:29

Order Number:403-1894470-5241128
Order Date:02.11.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-9128
Invoice Details :CT-1512877615-2324
Invoice Date :02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcase and Book Shelf for Wall (DIY) Dark Wood(ecofriendly) B0CCL7ZWXK (GKD000564-BR-MFN) HSN:44219092	₹1,427.68	1	₹1,427.68	12%	IGST	₹171.32	₹1,599.00
TOTAL:								₹171.32 ₹1,599.00

Amount in Words:
One Thousand Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



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

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

Billing Address :
Sakshi Saini
D/O- Anil Kumar, Old T.O.P No-2, Opp.
Gurudwara Road, Shivaji Nagar, Hatia
RANCHI, JHARKHAND, 834003
IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sakshi Saini
D/O- Anil Kumar, Old T.O.P No-2, Opp.
Gurudwara Road, Shivaji Nagar, Hatia
RANCHI, JHARKHAND, 834003
IN
State/UT Code: 20

Order Number: 402-8233450-4419563
Order Date: 02.11.2023

Place of supply: JHARKHAND
Place of delivery: JHARKHAND
Invoice Number : IN-9130
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJJT3JV (GKD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1E0lbyPz5nZ5rgqf5Lg2JILCsU7nJn	Date & Time: 02/11/2023, 22:45:48 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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*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
0.21 kgs
10/11
PREPAID

X5wfg9pTZ

Ship To: **AWB 329570050445**
Jinia Ghosh
30/5 Andul 1st bye lane, P.O - Danesh Sheik
Lane Howrah HOWRAH 711109
WEST BENGAL
Landmark: Padmapukur Water Treatment Plant
NDL: padmapukur water_711109
Order Id: 403-1760972-9329150
Ship Date: 03/11/2023

BOX 1 of 1
DELIVERY STATION: **HWHD** SECTOR: **S-1** SORTZONE: **C-11**



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		22AAGFF931H1ZP	IN-9131	2023-11-03	DRINK_COASTER

RPRT NAGX MHYD CCUY HWHD
0 024 B X04 3 X05

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Jinia Ghosh
30/5 Andul 1st bye lane, P.O - Danesh Sheikh
Lane, Howrah
HOWRAH, WEST BENGAL, 711109
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address :
Jinia Ghosh
30/5 Andul 1st bye lane, P.O - Danesh Sheikh
Lane, Howrah
HOWRAH, WEST BENGAL, 711109
IN

Order Number: 403-1760972-9329150
Order Date: 02.11.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-9131
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) BOCFVLRGMK (GKD000565-PC2-MFN) (HSN:44219090)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i931EokIMORv3xWh57eHG6x4TSmj24Thm	Date & Time: 02/11/2023, 22:49:45 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.31 kgs
11/11
PREPAID

XTRBd00HZ

Ship To: **AWB 329570050469**
Mr. Ashish Srivastava
31,07,12/593 Bhilawa HAMIRPUR 210301
UTTAR PRADESH
Landmark: Near Bandhan Bank

BOX 1 of 1
DELIVERY STATION: **HARF** SECTOR: **X** SORTZONE: **X**

Order Id: 406-0490271-2437148
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9132	2023-11-03	DRINK_COASTER

RPRT NAGX MHYD LKOO HARF
0 024 B Y08 A L14

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 :
Mr. Ashish Srivastava
31,07,12/593, Bhilawa
HAMIRPUR, UTTAR PRADESH, 210301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address :
Mr. Ashish Srivastava
Mr. Ashish Srivastava
31,07,12/593, Bhilawa
HAMIRPUR, UTTAR PRADESH, 210301
IN

Order Number: 406-0490271-2437148
Order Date: 02.11.2023

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-9132
Invoice Details : CT-1512877615-2324
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Kitchen Coasters for hot Utensils & Anti-Slip Coaster Set of 6 Different Sizes for Big hot pots Pans Casserole Bowls & Cups Dining Table Accessories for Home (7x7 inch Maharaja Style) B0CJVHLDYT (GKD000571-1P6) (HSN:44219090)	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111SrbO3pSIQRFQwAFZl0di5	Date & Time: 02/11/2023, 22:51:47 hrs	Invoice Value: 349.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skxqfW60u8z3z3Uw5GmbeXNggZPdunx	Date & Time: 02/11/2023, 22:51:42 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 329570050667

Ship To: Harish.S No.10 sangusapet street,gandhi road KANCH EEPURAM 631501 TAMIL NADU Landmark: Near tulsi silks

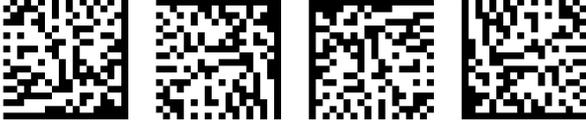
Table with shipping details: SUR, SUN Closed, 0.40 kgs, 09/11, PREPAID

Xm5Sgp5Z

BOX 1 of 1

Table with delivery station: CJMD, SECTOR X, SORTZONE X

Order Id: 405-2788459-7909922 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



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: Akshaya Priya Varadarajan No.48,Adivaram Street, thirukazhukundram TIRUKALUKUNDRAM, TAMIL NADU, 603109 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Akshaya Priya Varadarajan Harish.S No.10, sangusapet street,gandhi road KANCHEEPURAM, TAMIL NADU, 631501 IN

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

Order Number: 405-2788459-7909922 Order Date: 02.11.2023

Invoice Number: IN-9129 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with payment details: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

SLIDE CALENDAR HINDI - 1

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



AWB 329570101086

Ship To: sunita 12-6-2-207/2 , G4, SHREE RESIDENCY, VIVEK NAGAR, KUKATPALLY, HYDERABAD 5000-72 TELANGANA Landmark: MS HOSTEL NDL: NONE

Table with shipping details: SUR, 0.23 kgs, 07/11, PREPAID

X8r1Pts8Z

BOX 1 of 1

Table with delivery station: HYBK, SECTOR S-10, SORTZONE HYBK

Order Id: 404-0073625-8665906 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



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: sunita 12-6-2-207/2 , G4, SHREE RESIDENCY, VIVEK NAGAR, KUKATPALLY, HYDERABAD, TELANGANA, 500072 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: sunita 12-6-2-207/2 , G4, SHREE RESIDENCY, VIVEK NAGAR, KUKATPALLY, HYDERABAD, TELANGANA, 500072 IN

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

Order Number: 404-0073625-8665906 Order Date: 02.11.2023

Invoice Number: IN-9133 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-six Point Zero One only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with payment details: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

*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



AWB 329570090014

Ship To: Swathi 3rd floor, BVG building 5th cross street, eidgah road, varthur BENGALURU 560087 KARNATAKA Landmark: Opposite 5th cross street NDL: NONE

SUR 0.30 kgs 08/11 PREPAID

XZCH08LDZ

DELIVERY STATION: BLT1 SECTOR: S-08 SORTZONE: BLT1

Order Id: 406-7004590-7991505 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BLT1 0 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



AWB 329570104698

Ship To: Shruti Morolia E-701, Satellite Gardens Phase 1 Gokuldham Colony, Goregaon East MUMBAI 400063 MAHARASHTRA Landmark: Wagheshwari Temple NDL: NONE

SUR 0.19 kgs 07/11 PREPAID

X5zLfg0TZ

DELIVERY STATION: BOMS SECTOR: S-04 SORTZONE: BOMS

Order Id: 405-4835751-7164367 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX BOMS P D25 2 B2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Swathi 3rd floor, BVG building, 5th cross street, eidgah road, varthur BENGALURU, KARNATAKA, 560087 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Swathi 3rd floor, BVG building, 5th cross street, eidgah road, varthur BENGALURU, KARNATAKA, 560087 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-7004590-7991505 Order Date: 02.11.2023

Invoice Number: IN-9134 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

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

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: Shruti Morolia E-701, Satellite Gardens Phase 1, Gokuldham Colony, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shruti Morolia E-701, Satellite Gardens Phase 1, Gokuldham Colony, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-4835751-7164367 Order Date: 02.11.2023

Invoice Number: IN-9135 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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

Page 1 of 1



AWB 329570050452

Ship To: Gudiya 48 Prakash Nagar Indore naka dhar Dhar 4-54001 MADHYA PRADESH

SUR 0.19 kgs 09/11 PREPAID

XJZASLPHZ

BOX 1 of 1

DELIVERY STATION: IDR V SECTOR: X SORTZONE: X

Order Id: 407-8136365-6111532 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX IDRW IDRU IDR V P B25 4 B2X 1 H06

ATSPL

Sold on: www.amazon.in



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

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

Billing Address: Gudiya 48 Prakash Nagar Indore naka dhar Dhar, MADHYA PRADESH, 454001 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Gudiya 48 Prakash Nagar Indore naka dhar Dhar, MADHYA PRADESH, 454001 IN

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

Order Number: 407-8136365-6111532 Order Date: 02.11.2023

Invoice Number: IN-9136 Invoice Details: CT-1512877615-2324 Invoice Date: 02.11.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-six Point Zero One only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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

Page 1 of 1



AWB 329570089995

Ship To: Rajitha Balaji residency, Flat no:66, plot no. 201, 2nd floor Pranaam Hospital Street, 3rd lane, Madinaguda, miyapur HYDERABAD 500049 TELANGANA Landmark: Watertank NDL: NONE

SUR 0.36 kgs 07/11 COD

XZIN4sYZ

BOX 1 of 1

DELIVERY STATION: HYT3 SECTOR: H-13 SORTZONE: HYT3

Order Id: 171-4568212-5276311 Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD HYT3 O 024 A 66X

ATSPL

Sold on: www.amazon.in



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

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

Billing Address: Rajitha Balaji residency, Flat no:66, plot no. 201, 2nd floor, Pranaam Hospital Street, 3rd lane, Madinaguda, miyapur HYDERABAD, TELANGANA, 500049 IN State/UT Code:36

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



Shipping Address: Rajitha Balaji residency, Flat no:66, plot no. 201, 2nd floor, Pranaam Hospital Street, 3rd lane, Madinaguda, miyapur HYDERABAD, TELANGANA, 500049 IN

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

Order Number:171-4568212-5276311 Order Date:03.11.2023

Invoice Number :IN-9138 Invoice Details :CT-1512877615-2324 Invoice Date :03.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Seventy-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.40 kgs

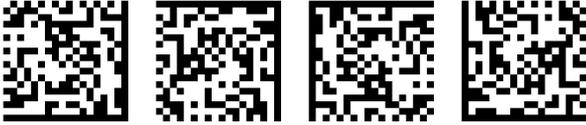
11/11
PREPAID

XZkdTrGcZ

Ship To: **AWB 329570074656**
Pradip Bhunia
Chattim Tola Malandighi, Sanaka Hospital R
oad DURGAPUR 713212
WEST BENGAL
Landmark: Behind Bajaj Showroom

BOX 1 of 1
DELIVERY STATION: **LTGA** SECTOR: **X** SORTZONE: **X**

Order Id: 408-5505926-4721944
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9137	2023-11-03	CADDY

RPRT **NAGX** **MHYD** **CCUY** **LTGA**
0 024 **B Y04** **5 EXX**

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 :
Shreya Roy
M-3, Bidhan Nagar, Midnapore
MEDINIPUR, WEST BENGAL, 721101
IN
State/UT Code: 19

Shipping Address :
Shreya Roy
Pradip Bhunia
Chattim Tola, Malandighi, Sanaka Hospital Road
DURGAPUR, WEST BENGAL, 713212
IN

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

Order Number: 408-5505926-4721944
Order Date: 02.11.2023

Invoice Number : IN-9137
Invoice Details : CT-1512877615-2324
Invoice Date : 03.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM-MFN) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMblAAIM7N0A4elcwktrUw5gVjxM3	Date & Time: 03/11/2023, 00:03:18 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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- 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
0.19 kgs

10/11
PREPAID

Xs59RblgZ

Ship To: **AWB 329570101260**
Mr. Jayanta Bhattacharya
20/4 g Shiv krishna daw lane KOLKATA 700-
054
WEST BENGAL
Landmark: jogodyanmath
NDI: NONE

BOX 1 of 1
DELIVERY STATION: **KOLE** SECTOR: **S-03** SORTZONE: **KOLE**

Order Id: 403-5524534-6094742
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9139	2023-11-03	DRINK_COASTER

RPRT **NAGX** **MHYD** **CCUY** **KOLE**
0 024 **B X04** **3 Z03**

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 :
Mr. Jayanta Bhattacharya
20/4 g, Shiv krishna daw lane
KOLKATA, WEST BENGAL, 700054
IN
State/UT Code: 19

Shipping Address :
Mr. Jayanta Bhattacharya
Mr. Jayanta Bhattacharya
20/4 g, Shiv krishna daw lane
KOLKATA, WEST BENGAL, 700054
IN

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

Order Number: 403-5524534-6094742
Order Date: 03.11.2023

Invoice Number : IN-9139
Invoice Details : CT-1512877615-2324
Invoice Date : 03.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJUT3JV (GKD000535-BK-MFN) HSN:441112	₹266.96	-₹2.67	1	₹264.29	12%	IGST	₹31.72	₹296.01
TOTAL:								₹31.72	₹296.01

Amount in Words:
Two Hundred Ninety-six Point Zero One only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWIMWF4kg3qkgz4BErkPGkFgHkJeQ	Date & Time: 03/11/2023, 00:46:21 hrs	Invoice Value: 296.01	Mode of Payment: NetBanking
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- 1

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

Page 1 of 1



AWB 329570074540

Ship To: Rupal gupta, Near old fire station Bagua bagicha ,Cox colony, JHARSUGUDA 768203 ODISHA, Landmark: Near old station

SUR, 0.27 kgs, 09/11, COD

Xp00ByfTz

BOX 1 of 1

DELIVERY STATION JUGD, SECTOR X, SORTZONE X

Order Id: 404-4129159-5177908, Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9140, 2023-11-03, SCULPTURE

RPRT, NAGX, MHYD, BBID, JUGD, 0024, BZB1, 01A2

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: Rupal gupta, Near old fire station, Bagua bagicha ,Cox colony, JHARSUGUDA, ODISHA, 768203 IN, State/UT Code:21

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



Shipping Address: Rupal gupta, Near old fire station, Bagua bagicha ,Cox colony, JHARSUGUDA, ODISHA, 768203 IN, State/UT Code:21

Order Number:404-4129159-5177908, Order Date:03.11.2023

Place of supply:ODISHA, Place of delivery:ODISHA, Invoice Number :IN-9140, Invoice Date :03.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand and Diwali Decoration Items for Home Decor... 1, 1266.96, 1, 1266.96, 12%, IGST, 132.04, 1299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 329570050551

Ship To: madhu mishra, 20-3-580/a Hussaini alam tara maidan Hyderabad Telangana HYDERABAD 500064 TELANGANA, NDL: NONE

SUR, 0.40 kgs, 07/11, PREPAID

XrcPbMLdZ

BOX 1 of 1

DELIVERY STATION HYDK, SECTOR S-07, SORTZONE HYDK

Order Id: 406-3124600-3206720, Ship Date: 03/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9141, 2023-11-03, FUEL LAMP

RPRT, NAGX, MHYD, HYDK, 0024, C55M

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: madhu mishra, 20-3-580/a Hussaini alam tara maidan, Hyderabad Telangana, HYDERABAD, TELANGANA, 500064 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: madhu mishra, 20-3-580/a Hussaini alam tara maidan, Hyderabad Telangana, HYDERABAD, TELANGANA, 500064 IN

Order Number: 406-3124600-3206720, Order Date: 03.11.2023

State/UT Code: 36, Place of supply: TELANGANA, Place of delivery: TELANGANA, Invoice Number : IN-9141, Invoice Date : 03.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Candle Lanterns Diwali Decoration Items for Mandir Temple (Dark Wood, Pack of 6) | B0CKRVKNSS (GKD000322-BR6) | HSN:441112 1, 713.39, 1, 713.39, 12%, IGST, 85.61, 799.00

Amount in Words: Seven Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skXtkycu1t97f8ieBUfUg51dj09MIT, hrs, 799.00, 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



AWB 329570101253

Ship To: Soumyasri Banerjee
1D PRARTHANA APPARTMENT 266/4 Raipur road, Raipur jorabagan road KOLKATA 7000-47
WEST BENGAL
NDL: jorabagan_700047

SUR
0.19 kgs
10/11
COD

X5sMXfGwZ

BOX 1 of 1

DELIVERY STATION: CCUS SECTOR: S-4 SORTZONE: B-9

Order Id: 171-0324109-1021918
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9142	2023-11-03	DRINK_COASTER

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL



AWB 329570050537

Ship To: Meenakshi sharma
A-63, IDC Apartments, plot -8c, sec-11 SOUTH WEST DELHI 110075
DELHI
Landmark: opposite metro station dwarka sector-11
NDL: NONE

SUR
0.19 kgs
08/11
PREPAID

X8shVPR3Z

BOX 1 of 1

DELIVERY STATION: DELN SECTOR: S-02 SORTZONE: DELN

Order Id: 402-9218090-4128304
Ship Date: 03/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9143	2023-11-03	DRINK_COASTER

RPRT NAGX DELU DELN
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Soumyasri Banerjee
1D PRARTHANA APPARTMENT 266/4 Raipur road,, Raipur jorabagan road
KOLKATA, WEST BENGAL, 700047
IN
State/UT Code: 19

Shipping Address : Soumyasri Banerjee
1D PRARTHANA APPARTMENT 266/4 Raipur road,, Raipur jorabagan road
KOLKATA, WEST BENGAL, 700047
IN
State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-0324109-1021918
Order Date: 03.11.2023

Invoice Number : IN-9142
Invoice Date : CT-1512877615-2324
Invoice Date : 03.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Meenakshi sharma
A-63, IDC Apartments, plot -8c, sec-11 SOUTH WEST DELHI, DELHI, 110075
IN
State/UT Code: 07

Shipping Address : Meenakshi sharma
A-63, IDC Apartments, plot -8c, sec-11 SOUTH WEST DELHI, DELHI, 110075
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-9218090-4128304
Order Date: 03.11.2023

Invoice Number : IN-9143
Invoice Date : CT-1512877615-2324
Invoice Date : 03.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1R5mTLEF1S3kwicJM4 Date & Time: 03/11/2023, 08:32:17 hrs Invoice Value: 299.00 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)
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Page 1 of 1