



AWB 329596032821

Ship To: KAPILA CHUDASAMA 203, C Wing, Evershine Avenue A3, Chikhaldongri Road VASAI VIRAR 401303 MAHARASHTRA Landmark: Virar West NDL: NONE

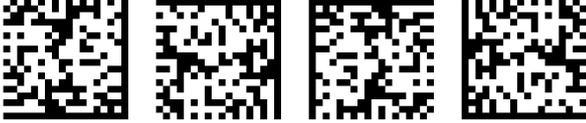
SUR 0.25 kgs 08/11 PREPAID

XKmg2htZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VRME S-01 VRME

Order Id: 407-8560116-9023506 Ship Date: 04/11/2023



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, [blank], 22AAGFF9311H1ZP, IN-9154, 2023-11-04, MONEY_BANK

RPRT NAGX MBOX VRME P D25 2 C2R

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 : KAPILA CHUDASAMA 203, C Wing, Evershine Avenue A3,, Chikhaldongri Road VASAI VIRAR, MAHARASHTRA, 401303 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : KAPILA CHUDASAMA 203, C Wing, Evershine Avenue A3,, Chikhaldongri Road VASAI VIRAR, MAHARASHTRA, 401303 IN State/UT Code: 27

Order Number: 407-8560116-9023506 Order Date: 03.11.2023

Place of supply: MAHARASHTRA Invoice Number: IN-9154 Invoice Details : CT-1512877615-2324 Invoice Date : 03.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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 Lakshmi Ma) | B0CCPDN2KP (GKD000528-LM), ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: ZzWwFPk1QvCepa691K, 03/11/2023, 12:48:58 hrs, 499.00, AmazonCredit

- 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 329596012717

Ship To: Manikandan S VILLA NO:04 AIRPORT GREENS, DEW HOMES ANGAMALY 683585 KERALA Landmark: near KURUMBA BHAGAVATHI TEMPLE (100M from NEDUMBASSERY.P.O) NDL: NONE

SUR 0.36 kgs 11/11 PREPAID

XZDn48hPZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE ALWD S-02 ALWD

Order Id: 404-8255131-9663553 Ship Date: 04/11/2023



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, [blank], 22AAGFF9311H1ZP, IN-9155, 2023-11-04, CADDY

RPRT NAGX MHYD SXVD COKE ALWD O 024 D XA3 A AL4 C 209

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 : Santhakumaran Lakshmi kripa, Kinavallur p.o PALAKKAD, KERALA, 678612 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Santhakumaran Manikandan S VILLA NO:04, AIRPORT GREENS, DEW HOMES ANGAMALY, KERALA, 683585 IN State/UT Code: 32

Order Number: 404-8255131-9663553 Order Date: 03.11.2023

Place of supply: KERALA Invoice Number: IN-9155 Invoice Details : CT-1512877615-2324 Invoice Date : 03.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table (with 3 compartments (Eco-Friendly - Bamboo) | B0BVMJWVKQ (GKD000517-5M) HSN:441112, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2nbAqQ2HqPzPJH4ZJ, 03/11/2023, 12:48:53 hrs, 199.00, Credit Card

3 Comp Bamboo - 1

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



AWB 329596012687

Ship To: Mohit Nahata, Third Floor, 21 Anand Lok August Kranti Marg NEW DELHI 110049 DELHI NDL: NONE

SUR 0.36 kgs 09/11 COD

XYXMTQHZ

BOX 1 of 1

DELIVERY STATION DELT SECTOR S-04 SORTZONE DELT

Order Id: 404-1574395-0717111 Ship Date: 04/11/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-9156, 2023-11-04, DRINK_COASTER

RPRT NAGX DELU DELT Q 023 B 029

Sold on: www.amazon.in

ATSPL



AWB 329595993383

Ship To: Sreedhar Prasad, 080201, Shriram Chirpingwoods, 12th Main, Shubb Enclave, Haralur Road BENGALURU 5-60102 KARNATAKA Landmark: Shubb Enclave NDL: NONE

SUR 5.31 kgs LARGE 09/11 PREPAID

X8BzDhcz

BOX 1 of 1

DELIVERY STATION BLT2 SECTOR H-10 SORTZONE BLT2

Order Id: 403-5884850-9533124 Ship Date: 04/11/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-9157, 2023-11-04, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT2 Q 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Mohit Nahata, Third Floor, 21 Anand Lok, August Kranti Marg NEW DELHI, DELHI, 110049 IN State/UT Code:07

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



Shipping Address: Mohit Nahata, Third Floor, 21 Anand Lok, August Kranti Marg NEW DELHI, DELHI, 110049 IN State/UT Code:07

Order Number: 404-1574395-0717111 Order Date: 03.11.2023

Invoice Number: IN-9156 Invoice Date: 03.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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, 2, ₹355.36, 12%, IGST, ₹42.64, ₹398.00

Amount in Words: Three Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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



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: VC CAMM ADVISORS, PURVA FAIRMONT APARTMENTS, L -103, 24TH MAIN HSR LAYOUT SECT, Bengaluru (Bangalore) Urban BENGALURU, KA, 560102 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 29AKZPP0744P1Z0 State/UT Code: 29

Order Number: 403-5884850-9533124 Order Date: 03.11.2023

Shipping Address: VC CAMM ADVISORS, Sreedhar Prasad, 080201, Shriram Chirpingwoods, 12th Main, Shubb Enclave, Haralur Road BENGALURU, KARNATAKA, 560102 IN

GST Registration No: 29AKZPP0744P1Z0 State/UT Code: 29

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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 | BOC1VJC6VZ (GKD000547-MC12-MFN) HSN:4420, ₹418.75, 15, ₹6,281.25, 12%, IGST, ₹753.75, ₹7,035.00

Amount in Words: Seven Thousand Thirty-five only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 329596019235

Ship To: Manoj 1126 Nehru Market Badarpur NEW DELHI 11-0044 DELHI Landmark: Near Vaibhav general store NDL: NONE

SUR 0.45 kgs LARGE 09/11 PREPAID

Xjim4tqz

DELIVERY STATION DELT SECTOR S-17 SORTZONE DELT

Order Id: 408-7634470-8017914 Ship Date: 04/11/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9159, 2023-11-04, CALENDAR

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: Manoj 1126 Nehru Market, Badarpur NEW DELHI, DELHI, 110044 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manoj 1126 Nehru Market, Badarpur NEW DELHI, DELHI, 110044 IN

Order Number: 408-7634470-8017914 Order Date: 03.11.2023

Invoice Number: IN-9159 Invoice Details: CT-1512877615-2324 Invoice Date: 03.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table... Total: ₹60.96 ₹569.00

Amount in Words: Five Hundred Sixty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: KX006X3GNmbIVAAAw7R, 03/11/2023, 15:24:58 hrs, ₹569.00, Credit Card

- 1

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



AWB 329596019327

Ship To: Somrita Misra 48/1/1 P.G.H.S Road KOLKATA 700032 WEST BENGAL Landmark: Kalu Shah Rickshaw stand NDL: p g h s_700032

SUR SAT/SUN Closed 0.19 kgs 13/11 PREPAID

XKShip1qz

DELIVERY STATION CCUG SECTOR S-1 SORTZONE B-1

Order Id: 407-1670413-9594746 Ship Date: 04/11/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9160, 2023-11-04, DRINK_COASTER

RPRT NAGX MHYD CCUY CCUG Q 024 B X04 3 X12

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: Somrita Misra 48/1/1, P.G.H.S Road KOLKATA, WEST BENGAL, 700032 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Somrita Misra 48/1/1, P.G.H.S Road KOLKATA, WEST BENGAL, 700032 IN

Order Number: 407-1670413-9594746 Order Date: 03.11.2023

Invoice Number: IN-9160 Invoice Details: CT-1512877615-2324 Invoice Date: 03.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, 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) | B0BFJJT3JV (GKD000535-BK-MFN) HSN:441112 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r1EXS1Lk9VQUyhAXzpYcWqCw4Tmnoq, 03/11/2023, 15:30:20 hrs, ₹299.00, 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 329596019334

Ship To: Priyanka Pent house no 4 Tulja Bhawani society Secto r 16 plot 46 NAVI MUMBAI 400709 MAHARASHTRA Landmark: Behind gurudwara koparkhairane Navi Mumbai NDL: NONE

Order Id: 171-9282402-7423501 Ship Date: 04/11/2023

Shipping label with SUR, 0.23 kgs, 08/11, PREPAID, BOX 1 of 1, DELIVERY STATION BOT3, SECTOR S-10, SORTZONE BOT3

XjX5v9hdZ



Ship From: Future Works Return Address: Street no. 06, Shiram 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 BOT3 P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Priyanka Pent house no 4 Tulja Bhawani society, Sector 16 plot 46 NAVI MUMBAI, MAHARASHTRA, 400709 IN State/UT Code: 27

Shipping Address: Priyanka Pent house no 4 Tulja Bhawani society, Sector 16 plot 46 NAVI MUMBAI, MAHARASHTRA, 400709 IN

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

Order Number: 171-9282402-7423501 Order Date: 03.11.2023

Invoice Number: IN-9161 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: 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 329596033040

Ship To: Shailsh Mishra C-46 Zonasha Paradiso, Doddenakkudi BENGALURU 560048 KARNATAKA Landmark: Alpine Eco Rd NDL: NONE

Order Id: 405-4870037-8450711 Ship Date: 04/11/2023

Shipping label with SUR, 0.20 kgs, 09/11, PREPAID, BOX 1 of 1, DELIVERY STATION BLT3, SECTOR H-06, SORTZONE BLT3

X8tX9XIZ



Ship From: Future Works Return Address: Street no. 06, Shiram 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 BLT3 0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Shailsh Mishra C-46, Zonasha Paradiso, Doddenakkudi BENGALURU, KARNATAKA, 560048 IN State/UT Code: 29

Shipping Address: Shailsh Mishra C-46, Zonasha Paradiso, Doddenakkudi BENGALURU, KARNATAKA, 560048 IN

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

Order Number: 405-4870037-8450711 Order Date: 03.11.2023

Invoice Number: IN-9162 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: Six Hundred Ninety-eight 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

- 2

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 32959593314

Ship To: Anurag Singh, D-block, Dda Vikas Sadan, Ina INA NEW DELHI 110023 DELHI NDL: NONE

Table with shipping details: SUR, 0.43 kgs, LARGE, 09/11, COD

XKQpGbh5Z

BOX 1 of 1

Table with delivery station: NCTG, S-17, NCTG

Order Id: 407-4978072-5403519 Ship Date: 04/11/2023



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

Table with shipping codes: RPRT, NAGX, DELU, NCTG, Q 023, B 033

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: Anurag Singh, RZ-444E/2, Jai Mata di Apartment, Old Mehrauli Road, raj nagar part 2, palam New Delhi, DELHI, 110077 IN State/UT Code:07

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



Shipping Address: Anurag Singh, D-block, Dda Vikas Sadan, Ina, INA NEW DELHI, DELHI, 110023 IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-9163

Invoice Details :CT-1512877615-2324

Invoice Date :03.11.2023

Order Number:407-4978072-5403519 Order Date:03.11.2023

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

TOTAL:

₹74.89 ₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 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: Sanchita, Swagat apartment,47-Madhavdebpur, Rehabari GUWAHATI, ASSAM, 781008 IN State/UT Code: 18

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sanchita, Swagat apartment,47-Madhavdebpur, Rehabari GUWAHATI, ASSAM, 781008 IN

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number : IN-9164

Invoice Details : CT-1512877615-2324

Invoice Date : 03.11.2023

Order Number: 407-3469712-6411568 Order Date: 03.11.2023

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

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

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



AWB 32959593307

Ship To: Sanchita, Swagat apartment,47-Madhavdebpur Rehabari GUWAHATI 781008 ASSAM Landmark: Labour office NDL: NONE

Table with shipping details: SUR, 0.21 kgs, 13/11, PREPAID

XJ0Y16zZ

BOX 1 of 1

Table with delivery station: GAUD, S-04, GAUD

Order Id: 407-3469712-6411568 Ship Date: 04/11/2023



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

Table with shipping codes: RPRT, NAGX, MHYD, CCUY, GAUZ, GAUD, Q 024, B ZA4, 1 B01, A C07

Sold on: www.amazon.in

ATSPL

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 32959593284

Ship To: Akshitha Palabindela Plot no 129 Chandragiri villas,near bypass,hyd road NALGONDA 508001 TELANGANA

SUR 0.32 kgs 08/11 PREPAID

X528KmiwhZ

BOX 1 of 1

DELIVERY STATION: NLDD SECTOR: X SORTZONE: X

Order Id: 408-0209992-6868345 Ship Date: 04/11/2023



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-9165, 2023-11-04, DRINK_COASTER

RPRT NAGX MHYD NLDD 0024 F U18

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: Anshu Sheetal Future Towers, Tower 57, Amanora Park Town, Flat number 57 0004 PUNE, MAHARASHTRA, 411028 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anshu Sheetal Akshitha Palabindela Plot no 129, Chandragiri villas,near bypass,hyd road NALGONDA, TELANGANA, 508001 IN

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

Order Number: 408-0209992-6868345 Order Date: 03.11.2023

Invoice Number: IN-9165 Invoice Details: CT-1512877615-2324 Invoice Date: 03.11.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, 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: Five Hundred Ninety-eight 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.

- 2

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329596032890

Ship To: Pushpa Lb Nagar 301, Mourya Nilayam, Road No 2B Chandrapuri Colony, Lb Nagar HYDERABAD 500074 TELANGANA Landmark: Behind Sitara Grand Hotel NDL: NONE

SUR 0.40 kgs 08/11 PREPAID

Xrp6Wp6nZ

BOX 1 of 1

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

Order Id: 404-7002012-1176353 Ship Date: 04/11/2023



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-9167, 2023-11-04, CALENDAR

RPRT NAGX MHYD HYDP 0024 C 88H

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: Pushpa Lb Nagar 301, Mourya Nilayam, Road No 2B, Chandrapuri Colony, Lb Nagar HYDERABAD, TELANGANA, 500074 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pushpa Lb Nagar 301, Mourya Nilayam, Road No 2B, Chandrapuri Colony, Lb Nagar HYDERABAD, TELANGANA, 500074 IN

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

Order Number: 404-7002012-1176353 Order Date: 03.11.2023

Invoice Number: IN-9167 Invoice Details: CT-1512877615-2324 Invoice Date: 03.11.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly) | B0BP2MXR14 (GKN000538-3BM-MFN) | HSN:44219090

Amount in Words: Four Hundred Twenty-four 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.

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329596019143

Ship To: Arun Johny Manjooran Ground Floor, No #7, VanaShree, 2nd Main, 05th Cross, B.M. Kaval Michael Palaya, 02nd Stage, New Thippasandra Post BENGALURU 560075 KARNATAKA Landmark: Next to Children's Park | Prestige Retreat Order No: 407-5431255-8886746 Ship Date: 04/11/2023

SUR 0.19 kgs 09/11 PREPAID

XKVBYgzkZ

BOX 1 of 1 DELIVERY STATION: BLRB SECTOR: S-03 SORTZONE: BLRB



Ship From: Future Works Return Address: Street no. 06, Shiriram 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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9169, 2023-11-04, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRB 0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Edwin Johny Manjooran MANJOORAN HOUSE, HOUSE, 1/2, ARIKKATHOD PAGIRAPALLY, PUTHENCHIRA POST, KODUNGALLUR, KERALA, 680682 IN State/UT Code: 32

Shipping Address: Edwin Johny Manjooran Arun Johny Manjooran Ground Floor, No #7, VanaShree, 2nd Main, 05th Cross, B.M. Kaval, Michael Palaya, 02nd Stage, New Thippasandra Post BENGALURU, KARNATAKA, 560075 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-5431255-8886746 Order Date: 03.11.2023

Invoice Number: IN-9168 Invoice Date: 03.11.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skjvFUr52k81JsmkT2YJYLxLsFvabKY, 03/11/2023, 18:30:15 hrs, 296.01, 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 329595993635

Ship To: Mohit Singh 12th Floor 1201 Tower K1 Arihant Arden, Sector 1 Greater Noida West NOIDA 201306 UTTAR PRADESH NDL: NONE

SUR 0.19 kgs 09/11 PREPAID

XINQDULV

BOX 1 of 1 DELIVERY STATION: NZMF SECTOR: S-04 SORTZONE: NZMF

Order Id: 402-1329112-3001147 Ship Date: 04/11/2023



Ship From: Future Works Return Address: Street no. 06, Shiriram 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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-9169, 2023-11-04, DRINK_COASTER

RPRT NAGX DELU NZMF 0 023 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, Shiriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Mohit Singh 12th Floor 1201 Tower K1 Arihant Arden, Sector 1, Greater Noida West NOIDA, UTTAR PRADESH, 201306 IN State/UT Code: 09

Shipping Address: Mohit Singh Mohit Singh 12th Floor 1201 Tower K1 Arihant Arden, Sector 1, Greater Noida West NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number: 402-1329112-3001147 Order Date: 03.11.2023

Invoice Number: IN-9169 Invoice Date: 03.11.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 34KrnT0PrXSpqGMsamW, 03/11/2023, 19:08:22 hrs, 296.01, Credit Card

- 1

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



AWB 329595993451

Ship To: Mayur Patel
B/12 Sona Township Kheralu road VISNAGAR
384315
GUJARAT
Landmark: Opp.Dr.House

SUR
1.06 kgs
12/11
COD

XF3dmVQvZ

BOX 1 of 1

DELIVERY STATION: MHSC, SECTOR: X, SORTZONE: X

Order Id: 405-5774176-3441131
Ship Date: 04/11/2023



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-9170	2023-11-04	CALENDAR

RPRT NAGX MBOX 4 B1X MAMA 1 T6Y MHSD MHSC

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 : Mayur Patel
B/12 Sona Township, Kheralu road
VISNAGAR, GUJARAT, 384315
IN
State/UT Code:24

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



Shipping Address : Mayur Patel
B/12 Sona Township, Kheralu road
VISNAGAR, GUJARAT, 384315
IN

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

Order Number:405-5774176-3441131
Order Date:03.11.2023

Invoice Number :IN-9170
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	GKD Calendar 2024 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) B0BTTQY4G (GKD000234-BM) (HSN:44111200)	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 329596012656

Ship To: Suvarna Patil
78, Bhakti Recidenci Karadva Gam, Dindoli Surat Marc point SURAT 394210
GUJARAT
Landmark: Dhasha mata tempal
NDL: NONE

SUR
0.13 kgs
10/11
COD

XFyJ7I9vZ

BOX 1 of 1

DELIVERY STATION: STWD, SECTOR: S-07, SORTZONE: STWD

Order Id: 404-1804482-2380367
Ship Date: 04/11/2023



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-9171	2023-11-04	GARLAND

RPRT NAGX MBOX 4 A2X MST 4 K4C STWD

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 : Suvarna Patil
78, Bhakti Recidenci Karadva Gam, Dindoli Surat, Marc point
SURAT, GUJARAT, 394210
IN
State/UT Code:24

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



Shipping Address : Suvarna Patil
78, Bhakti Recidenci Karadva Gam, Dindoli Surat, Marc point
SURAT, GUJARAT, 394210
IN

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

Order Number:404-1804482-2380367
Order Date:03.11.2023

Invoice Number :IN-9171
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	GKD Laxmi Charan Paduka for Puja and Wooden Diwali Decoration Items for Home Decor Devi Charan Paduka for Puja Unique Diwali Gift Items (Colorful Red Texture & Made in India) (Pack of 9) B0BDMPTGTC (GKD000325-RD-MFN) (HSN:441112)	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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 329595993529

Ship To: Swati Goel, 55A 3b Ram Mohan Mullick Garden Lane, Manikarn KOLKATA 700010, WEST BENGAL, NDL: NONE

SUR, 0.65 kgs, 11/11, COD

XFHF9JZ

BOX 1 of 1

DELIVERY STATION: KOLE, SECTOR: S-04, SORTZONE: KOLE

Order Id: 402-8753879-0425102, Ship Date: 04/11/2023



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, CCUY, KOLE, 0024, 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

Billing Address: Swati Goel, 55A, 3b Ram Mohan Mullick Garden Lane, Manikarn KOLKATA, WEST BENGAL, 700010 IN, State/UT Code:19

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



Shipping Address: Swati Goel, 55A, 3b Ram Mohan Mullick Garden Lane, Manikarn KOLKATA, WEST BENGAL, 700010 IN, State/UT Code:19

Order Number:402-8753879-0425102, Order Date:03.11.2023

Invoice Number :IN-9172, 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: Six Hundred Forty-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 329595993321

Ship To: PRATIK PAREEK, E/802, sterling court, maheshwari nagar M.I.D.C. andheri (east) MUMBAI 400093, MAHARASHTRA, Landmark: Near akruti trade centre, NDL: NONE

SUR, 0.32 kgs, 08/11, COD

XF3pHQIZ

BOX 1 of 1

DELIVERY STATION: MMCA, SECTOR: H-16, SORTZONE: MMCA

Order Id: 408-1153210-5794752, Ship Date: 04/11/2023



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, MMCA, P D25, 2 I1R

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: PRATIK PAREEK, E/802, sterling court, maheshwari nagar, M.I.D.C. andheri (east) MUMBAI, MAHARASHTRA, 400093 IN, State/UT Code:27

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



Shipping Address: PRATIK PAREEK, E/802, sterling court, maheshwari nagar, M.I.D.C. andheri (east) MUMBAI, MAHARASHTRA, 400093 IN, State/UT Code:27

Order Number:408-1153210-5794752, Order Date:03.11.2023

Invoice Number :IN-9173, 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: Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

*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 329596074623

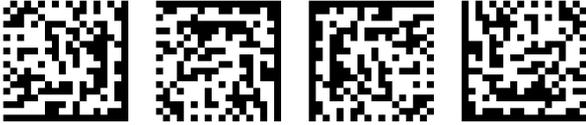
Ship To: Aditi Karthick, F2/12 pallava Apartments, Kalaivanar Colony, medimix Avenue, Medimix Avenue, Kalaivan Colony, Mogappair CHENNAI 600101 TAMIL NADU

Order Id: 402-7152517-1556303, Ship Date: 04/11/2023

SUR, 0.40 kgs, 09/11, PREPAID

Zs78bQM

BOX 1 of 1, DELIVERY STATION MAT1, SECTOR S-02, SORTZONE MAT1



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

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

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

RPRT, NAGX, MHYD, MMAA, MAT1, 0 024, A X01, 1 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: Aditi Karthick, F2/12 pallava Apartments, Kalaivanar Colony, medimix Avenue., Medimix Avenue, Kalaivanar Colony, Mogappair CHENNAI, TAMIL NADU, 600101 IN

Shipping Address: Aditi Karthick, F2/12 pallava Apartments, Kalaivanar Colony, medimix Avenue., Medimix Avenue, Kalaivanar Colony, Mogappair CHENNAI, TAMIL NADU, 600101 IN

Order Number: 402-7152517-1556303, Order Date: 03.11.2023

Invoice Number: IN-9175, 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: Five 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

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329596012663

Ship To: Pooja P S, Ambadi Paruvila, Muriankara, Parassala.P.O PARASSALA 695502 KERALA

Order Id: 408-9904194-5630736, Ship Date: 04/11/2023

SUR, 0.21 kgs, 12/11, PREPAID

ZQ151qz8Z

BOX 1 of 1, DELIVERY STATION TVCA, SECTOR X, SORTZONE 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.

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

RPRT, NAGX, MHYD, SXVD, COKE, TVCA, 0 024, D YA3, A AL4, B 459

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: Pooja P S, Ambadi, Paruvila, Muriankara, Parassala.P.O PARASSALA, KERALA, 695502 IN

Shipping Address: Pooja P S, Ambadi, Paruvila, Muriankara, Parassala.P.O PARASSALA, KERALA, 695502 IN

Order Number: 408-9904194-5630736, Order Date: 03.11.2023

Invoice Number: IN-9174, 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: Seven 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

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329595993505

Ship To: Nirmal kumar pandey Patkhauli junardar vill-shahpur Post bansdih dist ballia up BANSDIH 277202 UTTAR PRADESH Landmark: Near sinha mahavidya bansdih K-ali mata

Shipping label details: SUR, 0.36 kgs, 13/11, PREPAID, BOX 1 of 1, DELIVERY STATION PEPA, SECTOR X, SORTZONE X

XJNMGthZ

Order Id: 406-6868773-2472353 Ship Date: 04/11/2023



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

Logos: RPRT, NAGX, MHYD, LKOO, BUID, PEPA, O 024, B Y08, A G27

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: Nirmal kumar pandey Patkhauli junardar vill-shahpur, Post bansdih dist ballia up BANSDIH, UTTAR PRADESH, 277202 IN State/UT Code: 09

Shipping Address: Nirmal kumar pandey Patkhauli junardar vill-shahpur, Post bansdih dist ballia up BANSDIH, UTTAR PRADESH, 277202 IN

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

Order Number: 406-6868773-2472353 Order Date: 03.11.2023

Invoice Number: IN-9176 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: Seven Hundred Fifty-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

BHUDHA CALENDAR & DIARY (Dream) - 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 329596027346

Ship To: Ketan Chauhan Flat no 302, Adhi-cooperative Society, GHS-7 Sector-25 PANCHKULA 134116 HARYANA NDL: NONE

Shipping label details: SUR, 0.19 kgs, 10/11, PREPAID, BOX 1 of 1, DELIVERY STATION IXCE, SECTOR S-08, SORTZONE IXCE

Xp8SRmVZZ

Order Id: 403-8320816-8935525 Ship Date: 04/11/2023



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

Logos: RPRT, NAGX, DELU, MDEB, IXCE, E Y07, C 12Z

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: Ketan Chauhan Flat no 302, Adhi-cooperative Society, GHS-7 Sector-25 PANCHKULA, HARYANA, 134116 IN State/UT Code: 06

Shipping Address: Ketan Chauhan Flat no 302, Adhi-cooperative Society, GHS-7 Sector-25 PANCHKULA, HARYANA, 134116 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 403-8320816-8935525 Order Date: 04.11.2023

Invoice Number: IN-9177 Invoice Details: CT-1512877615-2324 Invoice Date: 04.11.2023

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

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 329596019174

Ship To: Baiju KV Sign in printinnovate Perumpillil complex, K anjiramattom bye-pass Idukki, THODUPUZH/ 685584 KERALA Landmark: Near KADS, Thodupuzha

Table with weight (0.42 kgs), date (13/11), and COD information.

Table with delivery station (ERSA), sector (X), and sortzone (X).

Order Id: 408-6606961-3592367 Ship Date: 04/11/2023



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



AWB 329596019242

Ship To: Anish mishra Gayatri Nagar colony Dr. Vinod Mishra house MUGHALSARAI 232101 UTTAR PRADESH Landmark: Amoghpur

Table with weight (0.42 kgs), date (12/11), and COD information.

Table with delivery station (UPCA), sector (X), and sortzone (X).

Order Id: 171-8657201-1669151 Ship Date: 04/11/2023



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: Baiju KV Sign in printinnovate, Perumpillil complex, Kanjiramattom bye-pass Idukki, THODUPUZH, KERALA, 685584 IN State/UT Code:32

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



Shipping Address: Baiju KV Sign in printinnovate, Perumpillil complex, Kanjiramattom bye-pass Idukki, THODUPUZH, KERALA, 685584 IN

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

Order Number:408-6606961-3592367 Order Date:04.11.2023

Invoice Number :IN-9178 Invoice Date :04.11.2023

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

Amount in Words: Five Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small text at the bottom of the invoice page.

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: Anish mishra Gayatri Nagar colony, Dr. Vinod Mishra house MUGHALSARAI, UTTAR PRADESH, 232101 IN State/UT Code:09

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



Shipping Address: Anish mishra Anish mishra Gayatri Nagar colony, Dr. Vinod Mishra house MUGHALSARAI, UTTAR PRADESH, 232101 IN

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

Order Number:171-8657201-1669151 Order Date:04.11.2023

Invoice Number :IN-9179 Invoice Date :04.11.2023

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

Amount in Words: Seven Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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Page 1 of 1



SUR
0.35 kgs
12/11
COD

XffipLbnZ

Ship To: **AWB 329595993666**
jayasree padmakumar
Sreeprabha, Adithya nagar 23A , Kannimel ,
kavanad KOLLAM 691003
KERALA
Landmark: ambadi clinic, vallikeezhu, kava-
nad kerala
NDL: NONE

BOX 1 of 1
DELIVERY STATION **QLND** SECTOR **S-01** SORTZONE **QLND**

Order Id: 171-7536130-0748324
Ship Date: 04/11/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram 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-9161	2023-11-04	CALENDAR

RPRT NAGX MHYD SXVD COKE QLND
O 024 D YA3 A AL4 E 788

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, Shiram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
jayasree padmakumar
Sreeprabha, Adithya nagar 23A , Kannimel ,
kavanad
KOLLAM, KERALA, 691003
IN
State/UT Code:32

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



Shipping Address :
jayasree padmakumar
Sreeprabha, Adithya nagar 23A , Kannimel ,
kavanad
KOLLAM, KERALA, 691003
IN

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

Order Number:171-7536130-0748324
Order Date:04.11.2023

Invoice Number :IN-9181
Invoice Details :CT-1512877615-2324
Invoice Date :04.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKD000155-CB) HSN:44111200	₹762.50	1	₹762.50	12%	IGST	₹91.50	₹854.00
TOTAL:								₹91.50 ₹854.00

Amount in Words:
Eight Hundred Fifty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.19 kgs
09/11
COD

X8M5ycwDZ

Ship To: **AWB 329596019259**
Kool control
A 12 Amar Colony, Lajpat Nagar 4 NEW DELH
110024
DELHI
NDL: NONE

BOX 1 of 1
DELIVERY STATION **DELF** SECTOR **S-13** SORTZONE **DELF**

Order Id: 406-2997727-6912312
Ship Date: 04/11/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram 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-9182	2023-11-04	DRINK_COASTER

RPRT NAGX DELU DELF
Q 023 A 013

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, Shiram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Kool control
A 12, Amar Colony, Lajpat Nagar 4
NEW DELHI, DELHI, 110024
IN
State/UT Code:07

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



Shipping Address :
Kool control
Kool control
A 12, Amar Colony, Lajpat Nagar 4
NEW DELHI, DELHI, 110024
IN

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

Order Number:406-2997727-6912312
Order Date:04.11.2023

Invoice Number :IN-9182
Invoice Details :CT-1512877615-2324
Invoice Date :04.11.2023

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

- 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# 13371228390111
 Immanuel
 AG church no:63 vandhavasi road
 Near Guberalakshmi nagar Cheyyur west -
 603302
 TAMIL NADU

STD
0.25 Kgs
10/11
PREPAID

BOX 1 of 1

X84fgV9Z

Order Id: 406-6347053-8886753
 Ship Date: 04 Nov 2023

Handover Node NAGX	Destination OV/KKM
-----------------------	-----------------------



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-9183	2023-11-04	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Immanuel
 AG church no:63 vandhavasi road, Near
 Guberalakshmi nagar
 Cheyyur west, TAMIL NADU, 603302
 IN
 State/UT Code: 33

Shipping Address :
 Immanuel
 Immanuel
 AG church no:63 vandhavasi road, Near
 Guberalakshmi nagar
 Cheyyur west, TAMIL NADU, 603302
 IN

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

Order Number: 406-6347053-8886753
 Order Date: 04.11.2023

Invoice Number : IN-9183
 Invoice Details : CT-1512877615-2324
 Invoice Date : 04.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento 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 9x5 Pack of 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
 Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Rvy6xJxVM31GTllmz	Date & Time: 04/11/2023, 08:27:43 hrs	Invoice Value: 799.00	Mode of Payment: AmazonCredit
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Iffa Awards pack of 6 - 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



AWB 329596012618

Ship To:
Theodore Vijay
No. 201, First Floor, Griha Udyaan-1 Kannak
shree House Building Cooperative Society, K
nnur BENGALURU 562149
KARNATAKA
NDL: NONE

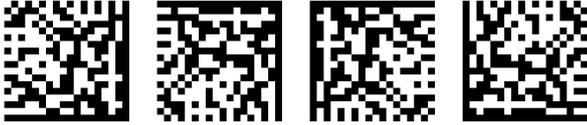
SUR
1.34 kgs
09/11
PREPAID

XZHytL6cz

BOX 1 of 1

DELIVERY STATION **BLUT** SECTOR **S-01** SORTZONE **BLUT**

Order Id: 408-7736441-3120327
Ship Date: 04/11/2023



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-9166	2023-11-04	(BOOKMARK, BOOKMARK)

RPRT	NAGX	MHYD	SBCZ	BLUT
0 024	A XA4	1 B02		

Sold on: www.amazon.in

ATSPL

Iffa Awards pack of 6 - 1

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

Billing Address :
Theodore Vijay
No. 201, First Floor, Griha Udyaan-1,
Kannakashree House Building Cooperative
Society, Kannur
BENGALURU, KARNATAKA, 562149
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Theodore Vijay
Theodore Vijay
No. 201, First Floor, Griha Udyaan-1,
Kannakashree House Building Cooperative
Society, Kannur
BENGALURU, KARNATAKA, 562149
IN
State/UT Code: 29

----- **Place of supply:** KARNATAKA -----
Place of delivery: KARNATAKA

Order Number: 408-7736441-3120327
Order Date: 02.11.2023

Invoice Number : IN-9166
Invoice Details : CT-1512877615-2324
Invoice Date : 03.11.2023

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	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090 Original Order / Original Invoice 404-0643783-1743515 / IN-8812	₹0.00	8	₹0.00	12%	IGST	₹0.00	₹0.00
		Original Price						
		₹599.00						
2	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090 Original Order / Original Invoice 404-0643783-1743515 / IN-8812	₹0.00	8	₹0.00	12%	IGST	₹0.00	₹0.00
		Original Price						
		₹999.00						
TOTAL:							₹0.00	₹0.00
Amount in Words: Zero only								

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

- 1

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 8

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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 329596032838

Ship To:
Akhi Nair
Room no 102,D-Wing, sunflower bldg,Kailash
nagar Vadavali section Ambarnath east 421-
501
MAHARASHTRA
NDL: NONE

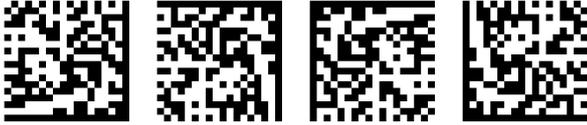
SUR
0.33 kgs
08/11
PREPAID

XJW42MrZ

BOX 1 of 1

DELIVERY STATION **THAM** SECTOR **S-01** SORTZONE **THAM**

Order Id: 402-8227508-6779534
Ship Date: 04/11/2023



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-9180	2023-11-04	(SPORTING_GOODS, SPORT-ING_GOODS)

RPRT **NAGX** **MBOX** **THAM**
P D25 **2 A1R**

Sold on: www.amazon.in

ATSPL

- 8

- 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 :
Akhil Nair
Room no 102,D-Wing, sunflower bldg,Kailash
nagar, Vadavali section
Ambarnath east, MAHARASHTRA, 421501
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Akhil Nair
Akhil Nair
Room no 102,D-Wing, sunflower bldg,Kailash
nagar, Vadavali section
Ambarnath east, MAHARASHTRA, 421501
IN

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

Order Number: 402-8227508-6779534
Order Date: 04.11.2023

Invoice Number : IN-9180
Invoice Details : CT-1512877615-2324
Invoice Date : 04.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Sister Awards and Trophy Worlds Best Sister Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Gift for Sister Birthday (Size 10x6) B0CG653VV7 (GKD000567-BS) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	GKD Gift for Wife Awards and Trophy Worlds Best Wife Beautiful Momento Valentine Day Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Wife (Size 10x6) B0CG672JRM (GKD000567-BW) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹85.50	₹798.00

Amount in Words:
Seven Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: yUIMZXL9hKz3SSiHThw	Date & Time: 04/11/2023, 00:22:58 hrs	Invoice Value: 798.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111GOgVqaiupXjUFBYx51XhX	Date & Time: 04/11/2023, 00:22:52 hrs		Mode of Payment: Promotion

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

- 1

Page 1 of 2



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

- 1

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

- 1