



AWB 329543042316

Ship To: S P Consultants  
1st Floor S V Road, Chidambar nagar Belaga  
i 590006  
KARNATAKA  
NDL: NONE

SUR  
0.23 kgs  
09/11  
COD

X5m1xhwq

BOX 1 of 1

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

Order Id: 403-3077218-3440310  
Ship Date: 02/11/2023



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-9066	2023-11-02	DRINK_COASTER

RPRT NAGX MBOX GOIU IXGB  
P B25 4 C1X

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 : S P Consultants  
1st Floor, S V Road, Chidambar nagar  
Belagavi, KARNATAKA, 590006  
IN  
State/UT Code:29

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



Shipping Address : S P Consultants  
1st Floor, S V Road, Chidambar nagar  
Belagavi, KARNATAKA, 590006  
IN

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

Order Number:403-3077218-3440310  
Order Date:01.11.2023

Invoice Number :IN-9066  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.11.2023

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 (Square 3.8X3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM-MFN ) HSN:4420	₹266.07	-₹2.66	1	₹263.41	12%	IGST	₹31.61	₹295.02
TOTAL:								₹31.61	₹295.02

Amount in Words:  
Two Hundred Ninety-five Point Zero Two 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 329543066817

Ship To: Vaishali  
Pal college of nursing and medical sciences  
Haldwani Near Vishal mega Mart Haldwani 2  
3139  
UTTARAKHAND  
Landmark: Brijlal hospital  
NDL: NONE

SUR SUN Closed  
0.35 kgs  
08/11  
COD

Xfvg8zSq

BOX 1 of 1

DELIVERY STATION: HDWD, SECTOR: S-01, SORTZONE: HDWD

Order Id: 171-5855558-3082754  
Ship Date: 02/11/2023



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-9067	2023-11-02	CALENDAR

RPRT NAGX DELU MDEB HDWD  
E Y07 D 28X

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 : Vaishali  
Pal college of nursing and medical sciences  
Haldwani, Near Vishal mega Mart  
Haldwani, UTTARAKHAND, 263139  
IN  
State/UT Code:05

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



Shipping Address : Vaishali  
Vaishali  
Pal college of nursing and medical sciences  
Haldwani, Near Vishal mega Mart  
Haldwani, UTTARAKHAND, 263139  
IN

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

Order Number:171-5855558-3082754  
Order Date:01.11.2023

Invoice Number :IN-9067  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex ) HSN:44219090	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:  
Four Hundred Forty-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



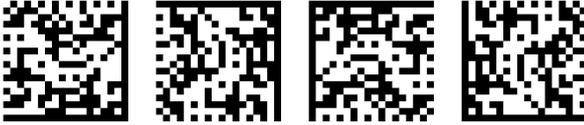
**SUR**  
0.60 kgs  
**13/11**  
**COD**

X7q15bhkq

Ship To: **AWB 329543024770**  
Dawanrahbok D Khongsngi  
Jowai Polytechnic, Teachers Quarters. Moor  
long, Jowai. JOWAI 793150  
MEGHALAYA  
Landmark: Near Jowai Public School

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

Order Id: 402-4606753-8883506  
Ship Date: 02/11/2023



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-9069	2023-11-02	CADDY

RPRT NAGX MHYD CCUY GAUZ SLNF  
0 024 B YB4 1 B02 A X23

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :  
Dawanrahbok D Khongsngi  
Jowai Polytechnic, Teachers Quarters.,  
Mooralong, Jowai.  
JOWAI, MEGHALAYA, 793150  
IN  
State/UT Code:17

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



Shipping Address :  
Dawanrahbok D Khongsngi  
Jowai Polytechnic, Teachers Quarters.,  
Mooralong, Jowai.  
JOWAI, MEGHALAYA, 793150  
IN

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

Order Number:402-4606753-8883506  
Order Date:01.11.2023

Invoice Number :IN-9069  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE)   B09X1ZWGG6 (GKD000420-AC-MFN)   HSN:44112100	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR**  
0.23 kgs  
**06/11**  
**PREPAID**

XZ44dl68q

Ship To: **AWB 329543042378**  
Kesava Kadiyala  
Stoka Aavaas, 101, 1st floor Mithra Hills, Hig  
h Tension Line HYDERABAD 500090  
TELANGANA  
Landmark: Infront of Rockwell primary sch  
ool  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **HYBK** SECTOR: **S-06** SORTZONE: **HYBK**

Order Id: 171-7856508-5426741  
Ship Date: 02/11/2023



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-9068	2023-11-02	DRINK_COASTER

RPRT NAGX MHYD HYBK  
0 024 C X1K

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :  
Kesava Kadiyala  
Stoka Aavaas, 101, 1st floor, Mithra Hills, High  
Tension Line  
HYDERABAD, TELANGANA, 500090  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Kesava Kadiyala  
Kesava Kadiyala  
Stoka Aavaas, 101, 1st floor, Mithra Hills, High  
Tension Line  
HYDERABAD, TELANGANA, 500090  
IN

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

Order Number: 171-7856508-5426741  
Order Date: 01.11.2023

Invoice Number : IN-9068  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.11.2023

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 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	₹266.96	-₹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:	Date & Time:	Invoice Value:	Mode of Payment:
11131Q9kYy3UldvegBNXUlm	01/11/2023, 19:07:59 hrs	296.01	Promotion
186DjSdlVSV1O9boAdGY	01/11/2023, 19:07:50 hrs		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  
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Page 1 of 1



AWB 329543024749

Ship To: Satyavathi Plot No: 187; Flat No: 302; DRR residency HMT Swarnapuri colony; Miyapur HYDERABAD 500049 TELANGANA Landmark: Near SBI ATM NDL: NONE

Order Id: 171-7855979-9751519 Ship Date: 02/11/2023

SUR 0.17 kgs 06/11 COD

XrCr16Xq

BOX 1 of 1 DELIVERY STATION HYT3 SECTOR H-17 SORTZONE HYT3



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 0 024 A 66X

Sold on: www.amazon.in

ATSPL



AWB 329543042392

Ship To: sneha dixit Flat-907, 9th floor, Grand colina, lane 26/B ganesh nagar, dhayari Pune 411041 MAHARASHTRA Landmark: Jeevandeep stationary at corner NDL: NONE

Order Id: 404-0175384-0272316 Ship Date: 02/11/2023

SUR 0.23 kgs 07/11 PREPAID

XKcXhrVbq

BOX 1 of 1 DELIVERY STATION PNQR SECTOR H-03 SORTZONE PNQR



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 MPNA PNQR 3 B1X 4 A2S

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: Satyavathi Plot No: 187; Flat No: 302; DRR residency, HMT Swarnapuri colony; Miyapur HYDERABAD, TELANGANA, 500049 IN State/UT Code:36

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



Shipping Address: Satyavathi Plot No: 187; Flat No: 302; DRR residency, HMT Swarnapuri colony; Miyapur HYDERABAD, TELANGANA, 500049 IN State/UT Code:36 Place of supply:TELANGANA Place of delivery:TELANGANA Invoice Number :IN-9070 Invoice Details :CT-1512877615-2324 Invoice Date :01.11.2023

Order Number:171-7855979-9751519 Order Date:01.11.2023

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

\*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: sneha dixit Flat-907, 9th floor, Grand colina, lane 26/B, ganesh nagar, dhayari Pune, MAHARASHTRA, 411041 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: sneha dixit Flat-907, 9th floor, Grand colina, lane 26/B, ganesh nagar, dhayari Pune, MAHARASHTRA, 411041 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-0175384-0272316 Order Date: 01.11.2023

Invoice Number : IN-9071 Invoice Details : CT-1512877615-2324 Invoice Date : 01.11.2023

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

\*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 329543069993

Ship To: Partha Parashar, rajabaha gaon Ward no 9 back side of indra i devi school Dergaon 785614 ASSAM Landmark: Dergaon

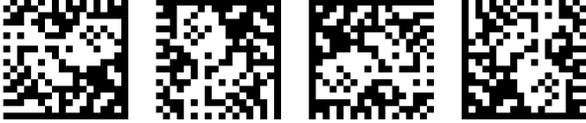
SUR, 1.85 kgs, LARGE, 13/11, COD

XX2x18Bcq

BOX 1 of 1

DELIVERY STATION: GLGD, SECTOR: X, SORTZONE: X

Order Id: 404-8554460-6818729, Ship Date: 02/11/2023



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, GAUZ, GLGD, 0024, BYB4, 1B02, BX13

Sold on: www.amazon.in

ATSPL



AWB 329543066305

Ship To: Partha Parashar, rajabaha gaon Ward no 9 back side of indra i devi school Dergaon 785614 ASSAM Landmark: Dergaon

SUR, 1.85 kgs, LARGE, 13/11, COD

XpZB1WMmQ

BOX 1 of 1

DELIVERY STATION: GLGD, SECTOR: X, SORTZONE: X

Order Id: 404-6476285-3979558, Ship Date: 02/11/2023



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, GAUZ, GLGD, 0024, BYB4, 1B02, BX13

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: Partha Parashar, rajabaha gaon, Ward no 9 back side of indrani devi school Dergaon, ASSAM, 785614 IN State/UT Code:18

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



Shipping Address: Partha Parashar, rajabaha gaon, Ward no 9 back side of indrani devi school Dergaon, ASSAM, 785614 IN State/UT Code:18

Order Number:404-8554460-6818729, Order Date:01.11.2023

Invoice Details :CT-1512877615-2324, Invoice Date :01.11.2023

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

Amount in Words: One Thousand Three Hundred Thirty-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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: Partha Parashar, rajabaha gaon, Ward no 9 back side of indrani devi school Dergaon, ASSAM, 785614 IN State/UT Code:18

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



Shipping Address: Partha Parashar, rajabaha gaon, Ward no 9 back side of indrani devi school Dergaon, ASSAM, 785614 IN State/UT Code:18

Order Number:404-6476285-3979558, Order Date:01.11.2023

Invoice Details :CT-1512877615-2324, Invoice Date :01.11.2023

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

Amount in Words: One Thousand Three Hundred Fifty-two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

-



AWB 329543024787

Ship To: Pramila Jain, 4, Sree Krishna Behind, Bhima Jyothi, Lic Co ony, Basaweshwarnagar BENGALURU 560079 KARNATAKA

SUR 0.15 kgs 07/11 PREPAID

X25vkXBZq

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRG S-09 BLRG

Order Id: 402-3140190-1806730 Ship Date: 02/11/2023



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 BLRG 0 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pramila Jain, 4, Sree Krishna, Behind, Bhima Jyothi, Lic Colony, Basaweshwarnagar BENGALURU, KARNATAKA, 560079 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pramila Jain, 4, Sree Krishna, Behind, Bhima Jyothi, Lic Colony, Basaweshwarnagar BENGALURU, KARNATAKA, 560079 IN

Order Number: 402-3140190-1806730 Order Date: 01.11.2023

Invoice Number: IN-9074 Invoice Details: CT-1512877615-2324 Invoice Date: 01.11.2023

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

Customer disclaimer and page number



AWB 329543033857

Ship To: Jitu Dudi, 12 Jato Ka Mohalla Solawata PHULERA 303-348 RAJASTHAN

SUR 0.25 kgs 09/11 PREPAID

XZ71ppV2q

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JAIN X X

Order Id: 405-6929393-1154756 Ship Date: 02/11/2023



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 MJAX JAIN P E25 4 D1X 1 X8X

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: Jitu Dudi, Jato ka mohla solawata, Solawata PHULERA, RAJASTHAN, 303348 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Jitu Dudi, 12 Jato Ka Mohalla, Solawata PHULERA, RAJASTHAN, 303348 IN

Order Number: 405-6929393-1154756 Order Date: 01.11.2023

Invoice Number: IN-9075 Invoice Details: CT-1512877615-2324 Invoice Date: 01.11.2023

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

Amount in Words: Six Hundred Twenty-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

pentagon calendar 6 inch 2023 - 1

Customer disclaimer and page number



AWB 329543067012

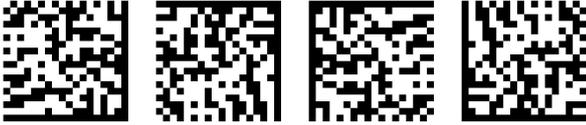
Ship To: Chaahat Advani, 8A Maker Mahal, Perry Road, Bandra West B, andra west MUMBAI 400050, MAHARASHTRA, Landmark: above kotak mahindra bank, NDL: NONE

SUR, 0.20 kgs, 06/11, PREPAID

X83hM1BZq

DELIVERY STATION: BOMC, SECTOR: S-06, SORTZONE: BOMC

Order Id: 405-2365432-0742744, Ship Date: 02/11/2023



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.

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

RPRT, NAGX, MBOX, BOMC, P D25, 2 L2R

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

Billing Address: Chaahat Advani, 8A Maker Mahal, Perry Road, Bandra West, MUMBAI, MAHARASHTRA, 400050 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Chaahat Advani, 8A Maker Mahal, Perry Road, Bandra West, MUMBAI, MAHARASHTRA, 400050 IN

Order Number: 405-2365432-0742744, Order Date: 01.11.2023

Invoice Number: IN-9076, Invoice Details: CT-1512877615-2324, Invoice Date: 01.11.2023

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

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

Page 1 of 1



AWB 329543066824

Ship To: Ramraj, 53 Ponniyamman Nagar, Sathuvachari (West), VELLORE 632009, TAMIL NADU, NDL: NONE

SUR, 0.67 kgs, LARGE, 08/11, PREPAID

XpTBDs63q

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

Order Id: 404-0779408-6191512, Ship Date: 02/11/2023



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.

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

RPRT, NAGX, MHYD, MMAA, VLRM, 0 024, A Y01, 3 A01

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

Billing Address: Ramraj, 53, Ponniyamman Nagar, Sathuvachari (West), VELLORE, TAMIL NADU, 632009 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ramraj, 53, Ponniyamman Nagar, Sathuvachari (West), VELLORE, TAMIL NADU, 632009 IN

Order Number: 404-0779408-6191512, Order Date: 01.11.2023

Invoice Number: IN-9077, Invoice Details: CT-1512877615-2324, Invoice Date: 01.11.2023

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

Amount in Words: Seven Hundred Eleven 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)

Page 1 of 1



AWB 329543069900

Ship To:

Vidur  
B-203, Mayfair Legends, evershine nagar ma  
lad west MUMBAI 400064  
MAHARASHTRA  
Landmark: Evershine Nagar  
NDL: NONE

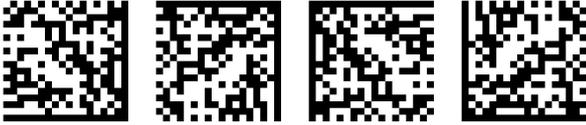
SUR  
0.23 kgs  
06/11  
PREPAID

XTDRv7Mq

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
BOMS S-10 BOMS

Order Id: 402-5167464-5552365  
Ship Date: 02/11/2023



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-9078	2023-11-02	DRINK_COASTER

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Vidur  
B-203, Mayfair Legends, evershine nagar malad  
west  
MUMBAI, MAHARASHTRA, 400064  
IN  
State/UT Code: 27

Shipping Address :  
Vidur  
B-203, Mayfair Legends, evershine nagar malad  
west  
MUMBAI, MAHARASHTRA, 400064  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 402-5167464-5552365  
Order Date: 01.11.2023

Invoice Number : IN-9078  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.11.2023

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 (Square 3.8X3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM-MFN ) HSN:4420	₹266.07	-₹2.66	1	₹263.41	12%	IGST	₹31.61	₹295.02
<b>TOTAL:</b>									₹31.61 ₹295.02

Amount in Words:  
Two Hundred Ninety-five Point Zero Two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1ECJwXm3V92KxbTHRRIIMfkk2ebp	Date & Time: 01/11/2023, 23:00:41 hrs	Invoice Value: 295.02	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



AWB 329543070012

Ship To:

M. VENKATRAMAN  
No. 23/9, Soodiamman Pettai Street, Saidap  
et SAIDAPET CHENNAI 600015  
TAMIL NADU  
Landmark: JONES ROAD  
NDL: NONE

SUR  
0.45 kgs  
LARGE  
07/11  
PREPAID

XFB/70Q5q

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
MAAL S-01 MAAL

Order Id: 406-5461303-2766703  
Ship Date: 02/11/2023



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-9079	2023-11-02	CALENDAR

RPRT NAGX MHYD MMAA MAAL  
0 024 A X01 2 A03

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 :  
M. VENKATRAMAN  
No. 23/9, Soodiamman Pettai Street, Saidapet,  
SAIDAPET  
CHENNAI, TAMIL NADU, 600015  
IN  
State/UT Code: 33

Shipping Address :  
M. VENKATRAMAN  
M. VENKATRAMAN  
No. 23/9, Soodiamman Pettai Street, Saidapet,  
SAIDAPET  
CHENNAI, TAMIL NADU, 600015  
IN

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

Order Number: 406-5461303-2766703  
Order Date: 01.11.2023

Invoice Number : IN-9079  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 ( GKD000230-APJ-MFN ) HSN:44111200	₹508.04	1	₹508.04	12%	IGST	₹60.96	₹569.00	
<b>TOTAL:</b>									₹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

Payment Transaction ID: 1111mSRqL0mUcCQU7q7GNh8	Date & Time: 01/11/2023, 23:09:39 hrs	Invoice Value: 569.00	Mode of Payment: GiftCard
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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



AWB 329543024695

Ship To: Jagrati 113 Kundan nagar behind ag office GWALIOR 474002 MADHYA PRADESH Landmark: City center

SUR 0.50 kgs 08/11 PREPAID

XcYPD3BCq

BOX 1 of 1

DELIVERY STATION GWLE SECTOR X SORTZONE X

Order Id: 403-2029596-0320312 Ship Date: 02/11/2023



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

RPRT NAGX DELU MDEB GWLE EY07 D36X

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 : Jagrati soni c2 604 fortune signature bawadia kalan, kolar road BHOPAL, MADHYA PRADESH, 462026 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jagrati soni 113, Kundan nagar behind ag office GWALIOR, MADHYA PRADESH, 474002 IN

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 403-2029596-0320312 Order Date: 01.11.2023

Invoice Number : IN-9080 Invoice Details : CT-1512877615-2324 Invoice Date : 01.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Four Hundred Forty-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

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329543042347

Ship To: Dinesh Haji dept store cutting North rama mada street Thiruthuraiipoondi 614713 TAMIL NADU Landmark: Ajith mensware

SUR SUN Closed 0.23 kgs 09/11 COD

Xpcs86VSq

BOX 1 of 1

DELIVERY STATION TVRE SECTOR X SORTZONE X

Order Id: 402-3367284-8645143 Ship Date: 02/11/2023



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

RPRT NAGX MHYD SXVD TVRE O024 DY03 Z3L5

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 : Dinesh Haji dept store cutting, North rama mada street Thiruthuraiipoondi, TAMIL NADU, 614713 IN State/UT Code:33

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



Shipping Address : Dinesh Haji dept store cutting, North rama mada street Thiruthuraiipoondi, TAMIL NADU, 614713 IN

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

Order Number:402-3367284-8645143 Order Date:01.11.2023

Invoice Number :IN-9081 Invoice Details :CT-1512877615-2324 Invoice Date :02.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, 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

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



**SUR**  
0.15 kgs  
**07/11**  
**PREPAID**

XfgK8VTq

Ship To: **AWB 329543033949**  
Mekhala Bala  
2042, Prestige Ivy Terraces, Doddakannelli  
Kaadubeesanahalli Rd, Kaverappa Layout BE  
GALURU 560103  
KARNATAKA  
NDL: NONE

Order Id: 403-3235573-3864334  
Ship Date: 02/11/2023

BOX 1 of 1  
DELIVERY STATION: **BLRR** SECTOR: **S-04** SORTZONE: **BLRR**



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-9082	2023-11-02	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRR  
0 024 A XA4 1 A02

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 :  
Mekhala Bala  
345, 1st floor, 41st cross, 8th block, jayanagar  
BENGALURU, KARNATAKA, 560070  
IN  
State/UT Code: 29

Shipping Address :  
Mekhala Bala  
2042, Prestige Ivy Terraces, Doddakannelli,  
Kaadubeesanahalli Rd, Kaverappa Layout  
BENGALURU, KARNATAKA, 560103  
IN

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

Order Number: 403-3235573-3864334  
Order Date: 02.11.2023

Invoice Number : IN-9082  
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) (HSN:44219095)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 26QJPNCONGUYAjy9sk Date & Time: 02/11/2023, 00:27:05 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



**SUR** SUN Closed  
1.85 kgs  
**LARGE**  
**09/11**  
**PREPAID**

X28wZRB2q

Ship To: **AWB 329543033925**  
Prateek Bothra  
Hdfc Bank Ltd, Gurusaday Road 3a Gurusada  
y Road KOLKATA 700019  
WEST BENGAL  
Landmark: Mainland China  
NDL: main land\_700019

Order Id: 405-3861563-8641926  
Ship Date: 02/11/2023

BOX 1 of 1  
DELIVERY STATION: **CCUI** SECTOR: **S-1** SORTZONE: **A-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		22AAGFF9311H1ZP	IN-9083	2023-11-02	FIGURINE

RPRT NAGX MHYD CCUI CCUI  
0 024 B X04 3 Y07

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 :  
Prateek Bothra  
Kshiti 130 Rbc Road Extension, Dumdum  
Cantonment, Gora Bazar  
KOLKATA, WEST BENGAL, 700028  
IN  
State/UT Code: 19

Shipping Address :  
Prateek Bothra  
Hdfc Bank Ltd, Gurusaday Road, 3a Gurusaday  
Road  
KOLKATA, WEST BENGAL, 700019  
IN

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

Order Number: 405-3861563-8641926  
Order Date: 02.11.2023

Invoice Number : IN-9083  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner,Black Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 8x5 Pack of 12)   B0BXH36LWJ (GKD000543-P12-MFN) (HSN:3926)	₹1,207.14	-₹13.39	1	₹1,193.75	12%	IGST	₹143.25	₹1,337.00
<b>TOTAL:</b>								₹143.25 ₹1,337.00	

Amount in Words:  
One Thousand Three Hundred Thirty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111BJ3OTApclRRSSgwoxFox Date & Time: 02/11/2023, 00:44:44 hrs Invoice Value: 1,337.00  
Payment Transaction ID: 15YU6VWSAwIqESBOWW4Q Date & Time: 02/11/2023, 00:44:36 hrs Mode of Payment: Credit Card

- 1

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

Page 1 of 1

		<b>RSH</b>			
AWB 159231886393		0.45 kgs			
Ship To: vasishtha chary 1169 B, raghav raj, yadav colony Dayanagar, vivekanand ward JABALPUR 482001 MADHYA PRADESH NDL: NONE		05/11			
		COD	XrmpDlQzq		
Order Id: 406-8516553-1229157 Ship Date: 02/11/2023		BOX 1 of 1			
		DELIVERY STATION	SECTOR		
		JLRF	S-01		
		SORTZONE			
		JLRF			
					
					
					
					
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-9084	2023-11-02	BOOK_DOCUMENT_STAND
RPRT	NAGX	JLRF			
	S 112				

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

**Billing Address :**  
vasishtha chary  
1169 B, raghav raj, yadav colony, Dayanagar,  
vivekanand ward  
JABALPUR, MADHYA PRADESH, 482001  
IN  
State/UT Code:23

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



**Shipping Address :**  
vasishtha chary  
vasishtha chary  
1169 B, raghav raj, yadav colony, Dayanagar,  
vivekanand ward  
JABALPUR, MADHYA PRADESH, 482001  
IN

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

**Order Number:**406-8516553-1229157  
**Order Date:**02.11.2023

**Invoice Number :**IN-9084  
**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 Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Bamboo   B09V3BDWJ ( GKD00513-BM-MFN )	₹423.21	1	₹423.21	12%	IGST	₹50.79	₹474.00
<b>TOTAL:</b>								₹50.79
<b>Amount in Words:</b>								₹474.00

**Four Hundred Seventy-four 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

		<b>SUR</b>	SAT/SUN Clos- ed		
AWB 329543067081		0.13 kgs			
Ship To: Dr. Avneet Singh Kalsi H. No. 4901/5, Amarkot, Near Nav Bharat Sc hool P.O. Khalsa College, Opp. Chawla Telec ,Putlighar, Amritsar AMRITSAR 143002 PUNJAB Landmark: Khalsa College for Women NDL: NONE		08/11			
		PREPAID	XK9SSs0jq		
Order Id: 402-3761539-7643565 Ship Date: 02/11/2023		BOX 1 of 1			
		DELIVERY STATION	SECTOR		
		ATQD	S-04		
		SORTZONE			
		ATQD			
					
					
					
					
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-9085	2023-11-02	GARLAND
RPRT	NAGX	DELU	LUHX	ATQD	
	Q 023	D X05	X A12		

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

**Billing Address :**  
Dr. Avneet Singh Kalsi  
H. No. 4901/5, Amarkot, Near Nav Bharat School,  
P.O. Khalsa College, Opp. Chawla  
Telecom,Putlighar, Amritsar  
AMRITSAR, PUNJAB, 143002  
IN  
State/UT Code: 03

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Dr. Avneet Singh Kalsi  
Dr. Avneet Singh Kalsi  
H. No. 4901/5, Amarkot, Near Nav Bharat School,  
P.O. Khalsa College, Opp. Chawla  
Telecom,Putlighar, Amritsar  
AMRITSAR, PUNJAB, 143002  
IN

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

**Order Number:** 402-3761539-7643565  
**Order Date:** 02.11.2023

**Invoice Number :** IN-9085  
**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 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)   B08DMPTGTC ( GKD00325-RD-MFN )	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>								₹37.39
<b>Amount in Words:</b>								₹349.00

**Three Hundred Forty-nine only**

**For Future Works:**

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsivgNJP2ayJUKLOpsBwKubod5LsALJ	Date & Time: 02/11/2023, 03:08:28 hrs	Invoice Value: 349.00	Mode of Payment: UPI
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- 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 329543069955

Ship To: sumaiya ROAD NO. 2B MAGISTRATE COLONY, ASHIYANA NAGAR PATNA 800025 BIHAR Landmark: BEHIND NISA PALACE NDL: NONE

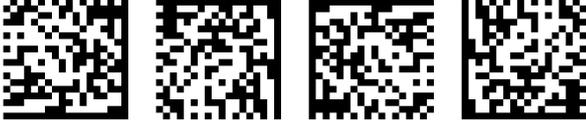
SUR 0.42 kgs 11/11 COD

X5hlnx2yq

BOX 1 of 1

DELIVERY STATION PATD SECTOR H-04 SORTZONE PATD

Order Id: 171-6034792-6288340 Ship Date: 02/11/2023



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-9086, 2023-11-02, CALENDAR

RPRT NAGX MHYD LKOO PATX PATD 0 024 B ZA8 \* L91 C T01

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 : sumaiya ROAD NO. 2B, MAGISTRATE COLONY, ASHIYANA NAGAR PATNA, BIHAR, 800025 IN State/UT Code:10

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



Shipping Address : sumaiya ROAD NO. 2B, MAGISTRATE COLONY, ASHIYANA NAGAR PATNA, BIHAR, 800025 IN

State/UT Code:10 Place of supply:BIHAR

Order Number:171-6034792-6288340 Order Date:02.11.2023

Invoice Number :IN-9086 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: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹650.89, 1, ₹650.89, 12%, ₹78.11, ₹729.00

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

\*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 329543024718

Ship To: umera Begum Al Wahab apartment 8-1-523/c/6 - sixth floor Brindavan colony Toli chowki Hyderabad 500008 TELANGANA Landmark: Near mount mercy school NDL: NONE

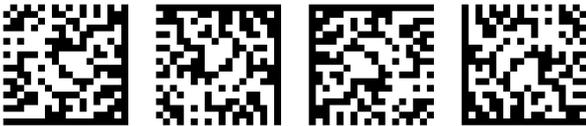
SUR 0.40 kgs 06/11 PREPAID

XjMPKmbSq

BOX 1 of 1

DELIVERY STATION HYBH SECTOR S-03 SORTZONE HYBH

Order Id: 407-7070812-1861115 Ship Date: 02/11/2023



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-9087, 2023-11-02, DRINK\_COASTER

RPRT NAGX MHYD HYBH 0 024 C X5H

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 : Karim unisa Mohammad Ln Durga nagar, Home HYDERABAD, TELANGANA, 500008 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karim unisa umera Begum Al Wahab apartment 8-1-523/c/6 - sixth floor, Brindavan colony Toli chowki Hyderabad, TELANGANA, 500008 IN

State/UT Code: 36 Place of supply: TELANGANA

Order Number: 407-7070812-1861115 Order Date: 02.11.2023

Invoice Number : IN-9087 Invoice Date : 02.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 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) | BOC1T5YLR1 (GKD000548-MQ-MFN) ₹266.96 - ₹1.34 1 ₹265.62 12% ₹31.88 ₹297.50

Amount in Words: Five Hundred Ninety-five Point Zero One only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 18etM8FM5OrXOO1pc Date & Time: 02/11/2023, 07:16:12 hrs Invoice Value: 595.01 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 329543042408

Ship To: Usha Mehta (Advocate) Vastu Vihar YAMUNA 1, Vaijnathpur Post Office SAHARSA 852201 BIHAR

SUR	SUN Closed
0.74 kgs	
13/11	
PREPAID	

XQKCPrgtq

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SHCE	X	X

Order Id: 408-7113797-4029137  
Ship Date: 02/11/2023



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-9088	2023-11-02	CADDY

RPRT	NAGX	MHYD	LKOO	PATX	SHCE
	0 024	B ZB8	* L92	2 A03	

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 : Usha Mehta (Advocate)  
Vastu Vihar, YAMUNA 1, Vaijnathpur Post Office SAHARSA, BIHAR, 852201 IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Usha Mehta (Advocate)  
Vastu Vihar, YAMUNA 1, Vaijnathpur Post Office SAHARSA, BIHAR, 852201 IN  
State/UT Code: 10

Order Number: 408-7113797-4029137  
Order Date: 02.11.2023

Invoice Number : IN-9088  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.11.2023

Sl. No	Description	Unit Price	Discount	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	₹534.82	-₹5.35	2	₹1,058.94	12%	IGST	₹127.08	₹1,186.02
TOTAL:									₹1,186.02

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 92uShXhFKvJwEz0iUB7	Date & Time: 02/11/2023, 08:23:26 hrs	Invoice Value: 1,186.02	Mode of Payment: Credit Card
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- 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 329543067050

Ship To: Rahila V P House no. E350, Sree Narayana Layout Phase 2 Kommasandra Village, Dommasandra Post BENGALURU 562125 KARNATAKA Landmark: Opposite Divine Providence School NDL: NONE Order Id: 406-1293652-7806728 Ship Date: 02/11/2023

SUR	
0.25 kgs	
08/11	
PREPAID	

XigV6DgGq

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ATBD	S-05	ATBD

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-9089	2023-11-02	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRH	ATBD
	0 024	A YA4	3 H01	4 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

Billing Address : Rahila V P House no. E350, Sree Narayana Layout Phase 2, Kommasandra Village, Dommasandra Post BENGALURU, KARNATAKA, 562125 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rahila V P House no. E350, Sree Narayana Layout Phase 2, Kommasandra Village, Dommasandra Post BENGALURU, KARNATAKA, 562125 IN  
State/UT Code: 29

Order Number: 406-1293652-7806728  
Order Date: 02.11.2023

Invoice Number : IN-9089  
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	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:									₹854.00

Amount in Words:  
Eight Hundred Fifty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1EHVzmeZv0Qiv1FGr9OrhV0FQdWNU	Date & Time: 02/11/2023, 08:57:41 hrs	Invoice Value: 854.00	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)  
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Page 1 of 1



AWB 329543069924

Ship To: Avi Sharma  
Flat no. 201 A block Sterling Skyline Bicholi hapsi Mayank blue water park road INDORE 452016  
MADHYA PRADESH  
Landmark: Near hotel signature  
NDL: NONE

Order Id: 405-4727436-0477169  
Ship Date: 02/11/2023

SUR  
0.61 kgs  
08/11  
PREPAID

XQn5W28Zq

BOX 1 of 1  
DELIVERY STATION: IDRb  
SECTOR: S-06  
SORTZONE: IDRb



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9090	2023-11-02	ITEM_STAND

RPRT  
NAGX  
P B25  
MBOX  
4 B2X  
IDRW  
2 A07  
IDRB

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: 22AAGFF931H1ZP

Billing Address : Avi Sharma  
Flat no. 201 A block Sterling Skyline, Bicholi hapsi  
Mayank blue water park road  
INDORE, MADHYA PRADESH, 452016  
IN  
State/UT Code: 23

Shipping Address : Avi Sharma  
Flat no. 201 A block Sterling Skyline, Bicholi hapsi  
Mayank blue water park road  
INDORE, MADHYA PRADESH, 452016  
IN  
State/UT Code: 23

Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH  
Invoice Number : IN-9090  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.11.2023

Order Number: 405-4727436-0477169  
Order 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 Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly)   B0CSRMRR26 ( GKD000552-RD-MFN ) HSN:44219090	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00	
<b>TOTAL:</b>								₹67.39	₹629.00

Amount in Words:  
Six Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113p4HBPJ8C31j8ZTESicKCy	Date & Time: 02/11/2023, 09:01:43 hrs	Invoice Value: 629.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxjRnsKS652b079Ra7ZZqP89KCZwF9	Date & Time: 02/11/2023, 09:01:38 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)  
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Please note that this Invoice is not a demand for payment

Page 1 of 1

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