



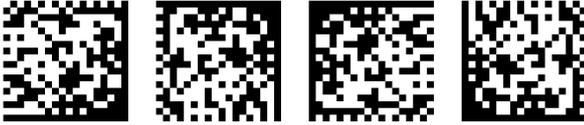
**SUR**  
0.31 kgs  
**12/11**  
**PREPAID**

XF9Tk2GBJ

Ship To: **AWB 329678220412**  
Amit Gupta  
Flat no.1902 1- C Golf link landcraft GHAZI-  
ABAD 201002  
UTTAR PRADESH  
Landmark: Near Columbia Asia hospital,NH  
24  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION **NCRJ** SECTOR **S-03** SORTZONE **NCRJ**

Order Id: 403-3712707-0126726  
Ship Date: 07/11/2023



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-9278	2023-11-07	HOME FURNITURE_AND_D- ECOR

RPRT **NAGX** **DELU** **NCRJ**  
**Q 023** **B 022**

Sold on: www.amazon.in

ATSPL

**amazon.in**

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

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

Billing Address :  
Amit Gupta  
Flat no.1902 1- C, Golf link landcraft  
GHAZIABAD, UTTAR PRADESH, 201002  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Amit Gupta  
Amit Gupta  
Flat no.1902 1- C, Golf link landcraft  
GHAZIABAD, UTTAR PRADESH, 201002  
IN

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

Order Number: 403-3712707-0126726  
Order Date: 06.11.2023

Invoice Number : IN-9278  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red)   B0BDVB83QQ ( GKD000534-RD )	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹332.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111u27dJ7HysQWhlpEajEUXW	Date & Time: 06/11/2023, 08:47:06 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 1d0LmCVkeasO5Yj6Zgouo	Date & Time: 06/11/2023, 08:47:01 hrs		Mode of Payment: Credit Card

DIYA COASTER RED 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

Page 1 of 1



**SUR**  
0.25 kgs  
**12/11**  
**PREPAID**

XZPykHdIS

Ship To: **AWB 329678221532**  
Jyoti J Mehta  
N-207, Prateek Laurel, Sector 120 NOIDA 2-  
01301  
UTTAR PRADESH  
Landmark: Near Yadu Public School  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION **NCT3** SECTOR **H-74** SORTZONE **NCT3**

Order Id: 402-8723706-6805933  
Ship Date: 07/11/2023



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-9279	2023-11-07	STORAGE_BOX

RPRT **NAGX** **DELU** **NCT3**  
**Q 023** **A 016**

Sold on: www.amazon.in

ATSPL

**amazon.in**

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

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

Billing Address :  
Jyoti J Mehta  
N-207, Prateek Laurel, Sector 120  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Jyoti J Mehta  
Jyoti J Mehta  
N-207, Prateek Laurel, Sector 120  
NOIDA, UTTAR PRADESH, 201301  
IN

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

Order Number: 402-8723706-6805933  
Order Date: 06.11.2023

Invoice Number : IN-9279  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diwali Dry Fruit Box (Empty Box) Reusable Eco Friendly Wooden Gift Box With Storage Space To Keep Dry Fruits, Sweets, Chocolates Or Pooja Items (3x5x8inch)   B09HKT6SYC ( GKD000320 )	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>								₹598.82 ₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 25y5EV0tpGR3fRzQGE	Date & Time: 06/11/2023, 09:10:30 hrs	Invoice Value: 549.00	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



AWB 329678221389

Ship To: Dr JP Pani  
Plot no 28 Pristinegeen BHUBANESWAR 75-1020  
ODISHA  
Landmark: Kokila resort ,pokhariput  
NDL: NONE

SUR
0.57 kgs
LARGE
13/11
PREPAID

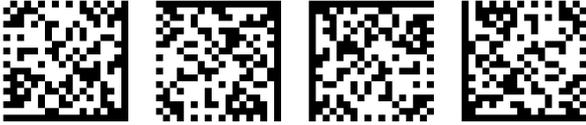
EXCHANGE

X5Qv6qd5j

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BBIF	S-05	BBIF

Order Id: 408-7905348-1653951  
Ship Date: 07/11/2023



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-9280	2023-11-07	CADDY

RPRT	NAGX	MHYD	BBID	BBIF
	0 024	B ZA1	C 301	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr JP Pani  
Plot no 28, Pristinegeen  
BHUBANESWAR, ODISHA, 751020  
IN  
State/UT Code: 21

Shipping Address : Dr JP Pani  
Plot no 28, Pristinegeen  
BHUBANESWAR, ODISHA, 751020  
IN  
State/UT Code: 21

Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 408-7905348-1653951  
Order Date: 06.11.2023

Invoice Number : IN-9280  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

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 Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls & compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)   B08XNP3MYK ( GKD000252 ) HSN:44111300	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 404-0231225-2119545 / IN-8936		Original Price ₹1,499.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Yourself) - 1

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

Page 1 of 1

amazon.in

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

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

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



Billing Address : Reshma bhandary  
SAHRUPTHI, POST OFFICE ROAD,  
RAMANAGARA LAYOUT, BANTWAL MUDA,  
JODUMARGA, BANTWAL  
DAKSHINA KANNADA, KARNATAKA, 574219  
IN  
State/UT Code:29

Shipping Address : Reshma bhandary  
Reshma bhandary  
SAHRUPTHI, POST OFFICE ROAD,  
RAMANAGARA LAYOUT, BANTWAL MUDA,  
JODUMARGA, BANTWAL  
DAKSHINA KANNADA, KARNATAKA, 574219  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:406-5960310-1076357  
Order Date:06.11.2023

Invoice Number :IN-9282  
Invoice Details :CT-1512877615-2324  
Invoice Date :06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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 - Black)   B0BVVWG4BD ( GKD000517-BK ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP BLACK - 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 329678204177

Ship To: Reshma bhandary  
SAHRUPTHI, POST OFFICE ROAD, RAMANAGARA LAYOUT BANTWAL MUDA, JODUMARGA, I ANTWAL DAKSHINA KANNADA 574219  
KARNATAKA

SUR
0.36 kgs
14/11
COD

XptBfxCvj

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXEL	X	X

Order Id: 406-5960310-1076357  
Ship Date: 07/11/2023



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-9282	2023-11-07	CADDY

RPRT	NAGX	MHYD	SBCZ	BLRH	IXEL
	0 024	A YA4	3 H01	4 C36	

Sold on: www.amazon.in

ATSPL



AWB 329678195093

Ship To: A S Chethan Plot No-117, Indlas Child Guidance Clinic, Sec cond Floor Sri Shyam Nagar, Telecom Nagar, achibowli, Hyderabad HYDERABAD 500032 TELANGANA Landmark: Lane Adjacent to Future Furnitu res NDL: NONE Order Id: 402-2317527-0626729 Ship Date: 07/11/2023

Table with shipping details: SUR, SUN Closed, 0.49 kgs, LARGE, 11/11, PREPAID

Table with delivery details: DELIVERY STATION: HYT2, SECTOR: S-10, SORTZONE: HYT2

XTBXk40bj



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : A S Chethan Plot No-117, Indlas Child Guidance Clinic, Second Floor, Sri Shyam Nagar, Telecom Nagar, Gachibowli, Hyderabad HYDERABAD, TELANGANA, 500032 IN State/UT Code: 36

Shipping Address : A S Chethan Plot No-117, Indlas Child Guidance Clinic, Second Floor, Sri Shyam Nagar, Telecom Nagar, Gachibowli, Hyderabad HYDERABAD, TELANGANA, 500032 IN

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

Order Number: 402-2317527-0626729 Order Date: 06.11.2023

Invoice Number : IN-9283 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

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

Amount in Words: Seven Hundred Eighty-four 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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 329678195147

Ship To: Amar Pratap Munda Adiwasi Boys Hostel, Hatma, Morabadi Near Nigam Park RANCHI 834008 JHARKHAND NDL: NONE

Table with shipping details: SUR, SUN Closed, 0.26 kgs, 17/11, COD

Table with delivery details: DELIVERY STATION: IXRE, SECTOR: S-03, SORTZONE: IXRE

XYsMHKncj

Order Id: 408-7220919-8473961 Ship Date: 07/11/2023



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

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



Billing Address : Amar Pratap Munda Adiwasi Boys Hostel, Hatma, Morabadi, Near Nigam Park RANCHI, JHARKHAND, 834008 IN State/UT Code:20

Shipping Address : Amar Pratap Munda Adiwasi Boys Hostel, Hatma, Morabadi, Near Nigam Park RANCHI, JHARKHAND, 834008 IN

State/UT Code:20 Place of supply: JHARKHAND Place of delivery: JHARKHAND

Order Number:408-7220919-8473961 Order Date:06.11.2023

Invoice Number :IN-9284 Invoice Details :CT-1512877615-2324 Invoice Date :06.11.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 329678204245

Ship To: Debasis Goswami, Bishnu Neer Home, Kulti College More Ramkrishna Sarani, Kulti, Bardhaman KULTI 71334: WEST BENGAL

Order Id: 171-0826041-1645960, Ship Date: 07/11/2023

SUR, 0.21 kgs, 16/11, PREPAID

XlHpz90Lj

DELIVERY STATION: ASAD, SECTOR: S-05, SORTZONE: ASAD



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, ASAD, 0 024, B YO4, 5 H01

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: Debasis Goswami, Bishnu Neer Home, Kulti College More, Ramkrishna Sarani, Kulti, Bardhaman KULTI, WEST BENGAL, 713343 IN

State/UT Code: 19

Shipping Address: Debasis Goswami, Bishnu Neer Home, Kulti College More, Ramkrishna Sarani, Kulti, Bardhaman KULTI, WEST BENGAL, 713343 IN

State/UT Code: 19

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

Order Number: 171-0826041-1645960, Order Date: 06.11.2023

Invoice Number: IN-9285, Invoice Details: CT-1512877615-2324, Invoice Date: 06.11.2023

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

Amount in Words: One 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 329678217344

Ship To: Saurabh, Neelkanth Vihar, Flat No. 302, Bldg No. 3 Vichumbe New Panvel 410206 MAHARASHTRA

Order Id: 406-4757370-3671542, Ship Date: 07/11/2023

SUR, 0.25 kgs, 12/11, PREPAID

XjLrcVhsj

DELIVERY STATION: ROKL, SECTOR: S-05, SORTZONE: ROKL



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, BOM8, ROKL, P C25, 3 C1X, A A25

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: Saurabh, Neelkanth Vihar, Flat No. 302, Bldg No. 3, Vichumbe New Panvel, MAHARASHTRA, 410206 IN

State/UT Code: 27

Shipping Address: Saurabh, Neelkanth Vihar, Flat No. 302, Bldg No. 3, Vichumbe New Panvel, MAHARASHTRA, 410206 IN

State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 406-4757370-3671542, Order Date: 06.11.2023

Invoice Number: IN-9286, Invoice Details: CT-1512877615-2324, Invoice Date: 06.11.2023

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

Amount in Words: Eight Hundred Forty-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



**SUR**  
0.45 kgs  
12/11  
COD

X8Tt9M04j

Ship To: AWB 329678220559  
Garima joshi  
BLOCK- C3 HOUSE NUMBER: 187 SECTOR- 3-1 NOIDA NOIDA 201301  
UTTAR PRADESH  
Landmark: NEAR PRESIDUM SCHOOL SECT-OR-31 NOIDA  
NDL: NONE

Order Id: 406-1146225-7228347  
Ship Date: 07/11/2023

BOX 1 of 1  
DELIVERY STATION: NCT3  
SECTOR: S-04  
SORTZONE: NCT3



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-9287	2023-11-07	BOOK_DOCUMENT_STAND

RPRT NAGX DELU NCT3  
Q 023 A 016

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address :  
Garima joshi  
BLOCK- C3 HOUSE NUMBER: 187, SECTOR- 31  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

Shipping Address :  
Garima joshi  
BLOCK- C3 HOUSE NUMBER: 187, SECTOR- 31  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

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

Order Number: 406-1146225-7228347  
Order Date: 06.11.2023

Invoice Number : IN-9287  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Discount	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   B09V3BDWGJ ( GKD000513-BM-MFN )	₹23.21	-₹3.85	1	₹19.36	12%	IGST	₹50.33	₹469.69
<b>TOTAL:</b>									₹50.33 ₹469.69

Amount in Words:

Four Hundred Sixty-nine Point Six 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**  
0.19 kgs  
13/11  
PREPAID

XZFy5slnj

Ship To: AWB 329678220870  
P Venkata Subbaiah  
9/31 Andhra Bank Colony Avilala TIRUPATI 517501  
ANDHRA PRADESH  
NDL: NONE

Order Id: 404-4811088-8142738  
Ship Date: 07/11/2023

BOX 1 of 1  
DELIVERY STATION: TIRD  
SECTOR: S-01  
SORTZONE: TIRD



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-9288	2023-11-07	DRINK_COASTER

RPRT NAGX MHYD MMAA TIRD  
Q 024 A ZA1 4 G01

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Ravi Pannem  
10418 WAXHAW MANOR DR  
WAXHAW, NC, 28173-4000  
US

Shipping Address :  
Ravi Pannem  
P Venkata Subbaiah  
9/31 Andhra Bank Colony, Avilala  
TIRUPATI, ANDHRA PRADESH, 517501  
IN

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 404-4811088-8142738  
Order Date: 06.11.2023

Invoice Number : IN-9288  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>									₹32.04 ₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: W53uyJIH8sLxTsTdQIY Date & Time: 06/11/2023, 11:51:00 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



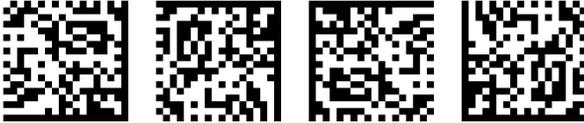
SUR	SUN Closed
0.21 kgs	
11/11	
COD	

XF74rk3j

Ship To: **AWB 329678194898**  
Magnetic Production  
101, Satyadev Plaza, Off Veera Desai Lane. Behind Balaji Studios and Fun cinema Road. Near Reliance Ent MUMBAI 400053 MAHARASHTRA  
Landmark: Building. Opp Bhansawali House  
NDL: NONE

BOX 1 of 1		
DELIVERY STATION <b>MMCE</b>	SECTOR <b>H-09</b>	SORTZONE <b>MMCE</b>

Order Id: 405-5260512-4815537  
Ship Date: 07/11/2023



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-9289	2023-11-07	DRINK_COASTER

RPRT	NAGX	MBOX	MMCE
	P D25	2 H1R	

Sold on: www.amazon.in

ATSPL

**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 :**  
MAGNETIC PRODUCTION  
VISHWAKAMAL, S No 147 /6, FL - 7, GAMAL  
SINHAGAD ROAD RAIKAR, Pune  
PUNE, MH, 411041  
IN  
**GST Registration No:** 27AISP6555F5ZX  
**State/UT Code:** 27

**Shipping Address :**  
MAGNETIC PRODUCTION  
Magnetic Production  
101, Satyadev Plaza, Off Veera Desai Lane.,  
Behind Balaji Studios and Fun cinema Road. Near  
Reliance Ent  
MUMBAI, MAHARASHTRA, 400053  
IN

**State/UT Code:** 27  
**GST Registration No:** 27AISP6555F5ZX  
**Place of supply:** MH  
**Place of delivery:** MAHARASHTRA

**Order Number:** 405-5260512-4815537  
**Order Date:** 06.11.2023

**Invoice Number :** IN-9289  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark)   BOCFVLRGMK (GKD000565-PC2-MFN) (HSN:44219090)	₹175.90	1	₹175.90	12%	IGST	₹21.11	₹197.01

**TOTAL:** ₹21.11 ₹197.01

**Amount in Words:**  
**One Hundred Ninety-seven Point Zero One only**

**For Future Works:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1



SUR	SUN Closed
0.22 kgs	
11/11	
PREPAID	

XTfbzjf0j

Ship To: **AWB 32967821717**  
Roshan Shendre  
401, A Block , Chandana Towers ,HIG 569 & 570, KPHB Phase 6, KS Baker Lane , Near Nexus Mall, Kukatpally HYDERABAD 500085 TELANGANA  
Landmark: near Near Nexus Mall , KS Baker Lane  
NDL: NONE

BOX 1 of 1		
DELIVERY STATION <b>HYBK</b>	SECTOR <b>H-15</b>	SORTZONE <b>HYBK</b>

Order Id: 405-6675957-9945121  
Ship Date: 07/11/2023



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-9291	2023-11-07	DRINK_COASTER

RPRT	NAGX	MHYD	HYBK
	0 024	C X1K	

Sold on: www.amazon.in

ATSPL

**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 :**  
Roshan Shendre  
401, A Block , Chandana Towers ,HIG 569 & 570, KPHB Phase 6., KS Baker Lane , Near Nexus Mall, Kukatpally HYDERABAD, TELANGANA, 500085  
IN  
**State/UT Code:** 36

**Shipping Address :**  
Roshan Shendre  
Roshan Shendre  
401, A Block , Chandana Towers ,HIG 569 & 570, KPHB Phase 6., KS Baker Lane , Near Nexus Mall, Kukatpally HYDERABAD, TELANGANA, 500085  
IN

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

**Order Number:** 405-6675957-9945121  
**Order Date:** 06.11.2023

**Invoice Number :** IN-9291  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chali Lover Gifts (Square 3.8 X 3.8 Inch) (chali)   BOC1T5X6GW (GKD000548-TQ-MFN) (HSN:441112)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00

**TOTAL:** ₹32.04 ₹299.00

**Amount in Words:**  
**Two Hundred Ninety-nine only**

**For Future Works:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1F70d8VnEsYXQTMJT0pXb2kgZosw	Date & Time: 06/11/2023, 12:21:19 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1



AWB 329678204016

Ship To:

Gunjan Thapa  
Near chef office PWD colony saraka ki aali A  
Imora Lower mall road Almora ALMORA 263601  
UTTARAKHAND  
Landmark: Near chef office PWD colony saraka ki aali Almora

Order Id: 407-7003375-5705937  
Ship Date: 07/11/2023

SUR
0.25 kgs
13/11
PREPAID
BOX 1 of 1
DELIVERY STATION
UTAL
SECTOR
X
SORTZONE
X

X8rtKYftj



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-9292	2023-11-07	STORAGE_BOX

RPRT	NAGX	DELU	MDEB	UTAL
		EY07	D30X	

Sold on: www.amazon.in

ATSPL

**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 :**  
Gunjan Thapa  
Near chef office PWD colony saraka ki aali  
Almora, Lower mall road Almora  
ALMORA, UTTARAKHAND, 263601  
IN  
**State/UT Code:** 05

**Shipping Address :**  
Gunjan Thapa  
Near chef office PWD colony saraka ki aali  
Almora, Lower mall road Almora  
ALMORA, UTTARAKHAND, 263601  
IN

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

**Order Number:** 407-7003375-5705937  
**Order Date:** 06.11.2023

**Invoice Number:** IN-9292  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diwali Dry Fruit Box (Empty Box) Reusable Eco Friendly Wooden Gift Box With Storage Space To Keep Dry Fruits, Sweets, Chocolates Or Pooja items (3x5x8inch)   B09HKT65YC ( GKD000320 ) [HSN:441112]	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
<b>TOTAL:</b>								₹58.82	₹549.00

**Amount in Words:**

Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> I931F7hGP86uY99hK5Cd96B1HF0ctoD1ka	<b>Date &amp; Time:</b> 06/11/2023, 12:55:53 hrs	<b>Invoice Value:</b> 549.00	<b>Mode of Payment:</b> 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 329678204078

Ship To:

vipali  
162, shakti nagar jalandhar 144001  
punjab  
Landmark: rattan hospital  
NDL: NONE

Order Id: 408-8772614-3653162  
Ship Date: 07/11/2023

SUR	SUN Closed
0.38 kgs	
13/11	
COD	
BOX 1 of 1	
DELIVERY STATION	
JULD	
SECTOR	
S-08	
SORTZONE	
JULD	

XLVcjny3j



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-9293	2023-11-07	CADDY

RPRT	NAGX	DELU	LUHX	JULD
	Q023	D X05	X017	

Sold on: www.amazon.in

ATSPL

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

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



**Billing Address :**  
vipali  
162, shakti nagar  
jalandhar, punjab, 144001  
IN  
**State/UT Code:** 03

**Shipping Address :**  
vipali  
162, shakti nagar  
jalandhar, punjab, 144001  
IN

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

**Order Number:** 408-8772614-3653162  
**Order Date:** 06.11.2023

**Invoice Number :** IN-9293  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ4J8XT ( GKD000515-SQ1BK ) [HSN:441112]	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
<b>TOTAL:</b>								₹26.68	₹249.00

**Amount in Words:**

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 COMP SELFIE QUEEN KID BLACK - 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 329678220832

Ship To: Annesha bhool  
162 house number Tharial THARIAL 145024  
PUNJAB  
Landmark: Krishna mandir

SUR  
0.22 kgs  
14/11  
PREPAID

X2IRWy0hj

BOX 1 of 1

DELIVERY STATION: PTKD, SECTOR: X, SORTZONE: X

Order Id: 403-3543375-7729132  
Ship Date: 07/11/2023



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-9294	2023-11-07	DRINK_COASTER

RPRT NAGX DELU LUHX PTKD  
Q 023 D Y05 Y C16

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 : Annesha bhool  
162 house number, Tharial THARIAL, PUNJAB, 145024 IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Annesha bhool  
162 house number, Tharial THARIAL, PUNJAB, 145024 IN  
State/UT Code: 03

Order Number: 403-3543375-7729132  
Order Date: 06.11.2023

Invoice Details : CT-1512877615-2324  
Invoice Number : IN-9294  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ-MFN) (HSN:441112)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113V87u4YieGTU5SyyhuFz	06/11/2023, 13:02:03 hrs	299.00	GiftCard

- 1

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

Page 1 of 1



AWB 329678194966

Ship To: Trushna Patel  
A 204 Snehaddeep CHS M G road MUMBAI 4-00104  
MAHARASHTRA  
Landmark: Opp shabri hotel  
NDI: NONE

SUR  
0.10 kgs  
11/11  
PREPAID

XYmwwfzgj

BOX 1 of 1

DELIVERY STATION: BOMS, SECTOR: S-13, SORTZONE: BOMS

Order Id: 404-0406555-8142753  
Ship Date: 07/11/2023



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-9295	2023-11-07	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

Billing Address : Trushna Patel  
A 204 Snehaddeep CHS, M G road MUMBAI, MAHARASHTRA, 400104 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Trushna Patel  
A 204 Snehaddeep CHS, M G road MUMBAI, MAHARASHTRA, 400104 IN  
State/UT Code: 27

Order Number: 404-0406555-8142753  
Order Date: 06.11.2023

Invoice Details : CT-1512877615-2324  
Invoice Number : IN-9295  
Invoice Date : 06.11.2023

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)   B0CDDCL1L1 (GKD000565-PC) (HSN:44219091)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111jBOKFLi3zh9Dytwx	06/11/2023, 14:19:50 hrs	299.00	GiftCard

- 1

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

Page 1 of 1



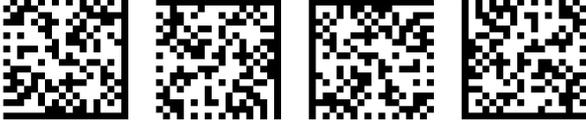
AWB 329678195000

Ship To: Raktim Guha. Sobha Aquamarine, flat No B1 516, Green Gl n Sobha Aquamarine, flat No B1 516, Green ( n, bellandur BENGALURU 560103 KARNATAKA Landmark: Sobha Aquamarine, flat No B1 5 16, Green Glen NDL: NONE Order Id: 402-1158518-6581123 Ship Date: 07/11/2023

SUR 0.52 kgs 12/11 PREPAID

XcMMN904j

BOX 1 of 1 DELIVERY STATION BLRR SECTOR S-02 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.

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

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

Billing Address : Raktim Guha. Sobha Aquamarine, flat No B1 516, Green Glen, Sobha Aquamarine, flat No B1 516, Green Glen, bellandur BENGALURU, KARNATAKA, 560103 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raktim Guha. Sobha Aquamarine, flat No B1 516, Green Glen, Sobha Aquamarine, flat No B1 516, Green Glen, bellandur BENGALURU, KARNATAKA, 560103 IN

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

Order Number: 402-1158518-6581123 Order Date: 06.11.2023

Invoice Number : IN-9296 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

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-two 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

Page 1 of 1



AWB 329678194980

Ship To: Bhawna Sharma Flat No-412, East Avenue Grand Society, Sec tor 49 Sector-49 NOIDA 201301 UTTAR PRADESH Landmark: near SBI Bank NDL: NONE

SUR 0.22 kgs 12/11 PREPAID

XpXz2Ycj

BOX 1 of 1 DELIVERY STATION NCT3 SECTOR S-10 SORTZONE NCT3

Order Id: 403-8679885-2051524 Ship Date: 07/11/2023



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 DELU NCT3 Q 023 A 016

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 : Bhawna Sharma Flat No-412, East Avenue Grand Society, Sector 49, Sector-49 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bhawna Sharma Bhawna Sharma Flat No-412, East Avenue Grand Society, Sector 49, Sector-49 NOIDA, UTTAR PRADESH, 201301 IN

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

Order Number: 403-8679885-2051524 Order Date: 06.11.2023

Invoice Number : IN-9297 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

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

Page 1 of 1



AWB 329678219904

Ship To: Nagajyothi, 9/55B,roja Nagar ,near arivu thirukkivil roj: Nagar street DINDIGUL 624004 TAMIL NADU Landmark: near arivu thirukkivil

SUR, 0.47 kgs, 13/11, COD

XLYdF06Kj

BOX 1 of 1

DELIVERY STATION DGLD, SECTOR X, SORTZONE X

Order Id: 403-6616601-3677109, Ship Date: 07/11/2023



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, SXVD, DGLD, 0 024, D X03, G GL6

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 : Nagajyothi, 9/55B,roja Nagar ,near arivu thirukkivil, roja Nagar street DINDIGUL, TAMIL NADU, 624004 IN State/UT Code:33

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



Shipping Address : Nagajyothi, 9/55B,roja Nagar ,near arivu thirukkivil, roja Nagar street DINDIGUL, TAMIL NADU, 624004 IN

State/UT Code:33

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

Order Number:403-6616601-3677109, Order Date:06.11.2023

Invoice Number :IN-9299, Invoice Details :CT-1512877615-2324, Invoice Date :06.11.2023

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

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 329678204085

Ship To: Akash Agrawal, Mehul Society Mehul Society, kant road, beh ind deepak hotel, Deesa DEESA 385535 GUJARAT Landmark: Maa Ambaji Temple

SUR, 0.19 kgs, 14/11, PREPAID

EXCHANGE

X7Ts6qcqj

BOX 1 of 1

DELIVERY STATION PNU, SECTOR X, SORTZONE X

Order Id: 408-0190216-9627502, Ship Date: 07/11/2023



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, MAMA, PNU, PNU, 4 B1X, 2 M7Z

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 : Akash Agrawal, Mehul Society, Mehul Society, kant road, behind deepak hotel, Deesa DEESA, GUJARAT, 385535 IN State/UT Code: 24

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Akash Agrawal, Mehul Society, Mehul Society, kant road, behind deepak hotel, Deesa DEESA, GUJARAT, 385535 IN

State/UT Code: 24

Place of supply: GUJARAT, Place of delivery: GUJARAT

Order Number: 408-0190216-9627502, Order Date: 06.11.2023

Invoice Number : IN-9300, Invoice Details : CT-1512877615-2324, Invoice Date : 06.11.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

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

TOTAL:

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 329678219911

Ship To: Tarun Kumar H-107, KW Srishti society, Raj Nagar Extension, Ghaziabad GHAZIABAD 201017 UTTAR PRADESH NDL: NONE

SUR 0.22 kgs 12/11 PREPAID

XZngnNhfj

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NCT8 H-08 NCT8

Order Id: 405-1765610-4815531 Ship Date: 07/11/2023



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 DELU NCT8 Q 023 A 012

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: Tarun Kumar H-107, KW Srishti society, Raj Nagar Extension, Ghaziabad GHAZIABAD, UTTAR PRADESH, 201017 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Tarun Kumar H-107, KW Srishti society, Raj Nagar Extension, Ghaziabad GHAZIABAD, UTTAR PRADESH, 201017 IN

Order Number: 405-1765610-4815531 Order Date: 06.11.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-9301 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

ATSP 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 329678194973

Ship To: Madhu Anand A901:Runwal Elegante,Lokhandwala Complex Lane;Andheri West,B MUMBAI 400053 MAHARASHTRA Landmark: Behind Infinity Mall NDL: NONE

SUR 0.27 kgs 11/11 PREPAID

XYq8X6ij

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MMCE S-04 MMCE

Order Id: 407-6190506-4530731 Ship Date: 07/11/2023



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 MMCE P D25 2 H1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Madhu Anand A901:Runwal Elegante,Lokhandwala Complex Lane;Andheri West,B MUMBAI, MAHARASHTRA, 400053 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Madhu Anand A901:Runwal Elegante,Lokhandwala Complex Lane;Andheri West,B MUMBAI, MAHARASHTRA, 400053 IN

Order Number: 407-6190506-4530731 Order Date: 06.11.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-9302 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

ATSP 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 329678221372**  
 Rasiqa  
 12-271-1 Gandhi nager VUYYURU 521165  
 ANDHRA PRADESH

**SUR**  
 0.52 kgs  
 13/11  
 COD

X8KMKH69J

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

Order Id: 404-7811513-9478769  
 Ship Date: 07/11/2023



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-9303	2023-11-07	CALENDAR

RPRT NAGX MHYD VGAU KIID  
 O 024 D X07 A 011

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 :  
 Rasiqa  
 12-271-1, Gandhi nager  
 VUYYURU, ANDHRA PRADESH, 521165  
 IN  
 State/UT Code:37

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



Shipping Address :  
 Rasiqa  
 Rasiqa  
 12-271-1, Gandhi nager  
 VUYYURU, ANDHRA PRADESH, 521165  
 IN

State/UT Code:37  
 Place of supply:ANDHRA PRADESH  
 Place of delivery:ANDHRA PRADESH

Order Number:404-7811513-9478769  
 Order Date:06.11.2023

Invoice Number :IN-9303  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GKDD000155-CLBM-MFN ) HSN:44112000	₹617.86	1	₹617.86	12%	IGST	₹74.14	₹692.00	
<b>TOTAL:</b>								₹74.14	₹692.00

Amount in Words:  
 Six Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Ship To: **AWB 329678204139**  
 Akanksha Patil  
 B-18, Suyognagar Apartments, Shivaji Housing Society Senapati Bapat Road PUNE 41101 MAHARASHTRA  
 Landmark: Near Rohan Garima Apartment  
 NDL: NONE

**SUR** SAT/SUN Closed  
 0.31 kgs  
 13/11  
 COD

XZCTK3JWJ

BOX 1 of 1  
 DELIVERY STATION: **PUNJ** SECTOR: **S-01** SORTZONE: **PUNJ**

Order Id: 407-3240727-1766720  
 Ship Date: 07/11/2023



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-9304	2023-11-07	WALL_ART

RPRT NAGX MBOX MPNA PUNJ  
 3 B1X 4 D3T

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 :  
 Akanksha Patil  
 B-18, Suyognagar Apartments, Shivaji Housing Society, Senapati Bapat Road PUNE, MAHARASHTRA, 411016  
 IN  
 State/UT Code:27

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



Shipping Address :  
 Akanksha Patil  
 Akanksha Patil  
 B-18, Suyognagar Apartments, Shivaji Housing Society, Senapati Bapat Road PUNE, MAHARASHTRA, 411016  
 IN

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

Order Number:407-3240727-1766720  
 Order Date:06.11.2023

Invoice Number :IN-9304  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2) (RED)   B0BGSDF6R ( GKDD000533-HRD ) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹64.18	₹599.00

Amount in Words:  
 Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BUTTER FLY DIYA HANGING RED - 1

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

Page 1 of 1



AWB 329678220528

Ship To: Revathi S, 34/47 A, oh ganesh nagar 3th cross, vadavali i COIMBATORE 641041 TAMIL NADU Landmark: Kattu vinayagar temple back side NDL: NONE

Shipping label details: SUR, 0.42 kgs, 13/11, PREPAID, BOX 1 of 1, XTbhc7lmj, DELIVERY STATION PTJD, SECTOR S-05, SORTZONE PTJD

Order Id: 407-4363495-4004365 Ship Date: 07/11/2023



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-9306, 2023-11-07, CALENDAR

QR codes for seller: RPRT, NAGX, MHYD, SXVD, PTJD, O 024, D X03, C CR1

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: Revathi S, 34/47 A., oh ganesh nagar 3th cross, vadavalli COIMBATORE, TAMIL NADU, 641041 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Revathi S, 34/47 A., oh ganesh nagar 3th cross, vadavalli COIMBATORE, TAMIL NADU, 641041 IN State/UT Code: 33

Order Number: 407-4363495-4004365 Order Date: 06.11.2023

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-9306 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹533.04, 1, ₹533.04, 12%, IGST, ₹63.96, ₹597.00

Amount in Words: Five Hundred Ninety-seven 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: B1stxjC0BLEvmNXUs0U4OyurEpyYx2nLH84A, 06/11/2023, 18:16:56 hrs, 597.00, UPI

- 1

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



AWB 329678219966

Ship To: Vishal Gaikwad, 302 Dhanraj Apt Rahul Nagar, Cherpoli, Shahapur Datta mandir SHAHAPUR THANE DIST ICT 421601 MAHARASHTRA Landmark: Datta Mandir

Shipping label details: SUR, 0.47 kgs, 11/11, COD, BOX 1 of 1, X2BGCJZJ, DELIVERY STATION TNAG, SECTOR X, SORTZONE X

Order Id: 171-2059647-1705966 Ship Date: 07/11/2023



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-9305, 2023-11-07, CALENDAR

QR codes for seller: RPRT, NAGX, MBOX, TNAG, P D25, 3 G3P

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: Vishal Gaikwad, 302 Dhanraj Apt Rahul Nagar, Cherpoli, Shahapur, Datta mandir SHAHAPUR THANE DISTRICT, MAHARASHTRA, 421601 IN State/UT Code:27

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



Shipping Address: Vishal Gaikwad, 302 Dhanraj Apt Rahul Nagar, Cherpoli, Shahapur, Datta mandir SHAHAPUR THANE DISTRICT, MAHARASHTRA, 421601 IN State/UT Code:27

Order Number:171-2059647-1705966 Order Date:06.11.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-9305 Invoice Details :CT-1512877615-2324 Invoice Date :06.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly) | BOCKRRSSQ2B ( GKD000155-PFBR ) ₹579.46, 1, ₹579.46, 12%, IGST, ₹69.54, ₹649.00

Amount in Words: Six Hundred Forty-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



AWB 329678217214

Ship To:

girish  
102, Minakshi Apartment, Behind Panchamu  
khi Hanuman Mandir Beturkar Pada KALYAN  
421301  
MAHARASHTRA  
Landmark: Panchamukhi hanuman mandir  
NDL: NONE

Order Id: 171-2383183-6470746  
Ship Date: 07/11/2023

SUR
0.40 kgs
11/11
PREPAID
BOX 1 of 1
DELIVERY STATION: TNAD
SECTOR: S-02
SORTZONE: TNAD

X7TAKV9VJ



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-9307	2023-11-07	CADDY

RPRT	NAGX	MBOX	TNAD
P D25	3 G1P		

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 :  
girish  
102, Minakshi Apartment, Behind Panchamukhi  
Hanuman Mandir, Beturkar Pada  
KALYAN, MAHARASHTRA, 421301  
IN  
State/UT Code: 27

Shipping Address :  
girish  
girish  
102, Minakshi Apartment, Behind Panchamukhi  
Hanuman Mandir, Beturkar Pada  
KALYAN, MAHARASHTRA, 421301  
IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-2383183-6470746  
Order Date: 06.11.2023

Invoice Number : IN-9307  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

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	₹334.82	-₹10.70	₹324.12	12%	IGST	₹62.90	₹387.02
<b>TOTAL:</b>								₹387.02

Amount in Words:  
Five Hundred Eighty-seven Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMC6XEu8dWMytK1TFu7VKrEYXXAdt	Date & Time: 06/11/2023, 18:21:18 hrs	Invoice Value: 587.02	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 329678221457

Ship To:

A.Nagarajan -9940966647  
F214, Santhi sadan apartment Kochadai NA-  
GAMALAI PUDUKOTTAI 625019  
TAMIL NADU  
Landmark: Kochadai  
NDL: NONE

Order Id: 405-1936470-4208347  
Ship Date: 07/11/2023

SUR
0.42 kgs
13/11
PREPAID
BOX 1 of 1
DELIVERY STATION: IXMF
SECTOR: S-06
SORTZONE: IXMF

XZ7TG9VJ



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-9308	2023-11-07	CALENDAR

RPRT	NAGX	MHYD	SXVD	IXMF
O 024	D X03	E EL2		

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 :  
SAKUNTHALA  
C1, Golden Clave Apartment Kanakupillai Street,  
Alagapuram  
SALEM, TAMIL NADU, 636016  
IN  
State/UT Code: 33

Shipping Address :  
SAKUNTHALA  
A.Nagarajan -9940966647  
F214, Santhi sadan apartment, Kochadai  
NAGAMALAI PUDUKOTTAI, TAMIL NADU,  
625019  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-1936470-4208347  
Order Date: 06.11.2023

Invoice Number : IN-9308  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD7000155-MFN ) HSN:441112	₹333.04	1	₹333.04	12%	IGST	₹63.96	₹397.00
<b>TOTAL:</b>								₹397.00

Amount in Words:  
Five Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111SHrOMkM21LDz2zT82T6C	Date & Time: 06/11/2023, 19:04:00 hrs	Invoice Value: 597.00	Mode of Payment: GiftCard
Payment Transaction ID: 2KQJt8Hu938zJhBNTW	Date & Time: 06/11/2023, 19:03:56 hrs	Invoice Value: 597.00	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



AWB 329678220504

Ship To: suchitra aggarwal  
Sultanpur Heights, Propert no. 62, 1st floor,  
flat no.2 sultanpur NEW DELHI 110030  
DELHI  
Landmark: Near uttranchal Store  
NDL: NONE

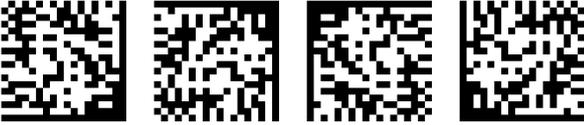
SUR  
0.23 kgs  
12/11  
PREPAID

Xp0XKRQrj

BOX 1 of 1

DELIVERY STATION NCTG SECTOR S-03 SORTZONE NCTG

Order Id: 406-0336548-8910760  
Ship Date: 07/11/2023



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-9309	2023-11-07	DRINK_COASTER

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : suchitra aggarwal  
Sultanpur Heights, Property Number 62, 1st floor,  
flat no. 2  
Sultanpur, Delhi, 110030  
IN  
State/UT Code: 07

Shipping Address : suchitra aggarwal  
suchitra aggarwal  
Sultanpur Heights, Propert no. 62, 1st floor, flat  
no.2, sultanpur  
NEW DELHI, DELHI, 110030  
IN

State/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHI  
Invoice Number : IN-9309  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Order Number: 406-0336548-8910760  
Order Date: 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Square 3.8X3.8 Inch) (Ludo Game)   B0C1T7XWMS (GKD000548-GM-MFN)   HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00	
TOTAL:								₹31.93	₹298.00

Amount in Words:  
Two Hundred Ninety-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 12nIPZrOnw50wh5LS3 Date & Time: 06/11/2023, 19:12:58 hrs Invoice Value: 298.00 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



AWB 329678221440

Ship To: Sirisha Addanki  
Plot No. 42, Phase 2, Sancharpuri Colony, New Bowenpally SECUNDERABAD 500011  
TELANGANA  
Landmark: Near Park  
NDL: NONE

SUR  
0.22 kgs  
11/11  
PREPAID

XYMnRzWBj

BOX 1 of 1

DELIVERY STATION HYDE SECTOR S-03 SORTZONE HYDE

Order Id: 404-3606073-0466748  
Ship Date: 07/11/2023



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-9310	2023-11-07	DRINK_COASTER

RPRT NAGX MHYD HYDE  
Q 024 C X2M

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 : Deepta Vinnakota  
401, Trident Exotica, Lane 2, Street 7, Aswini Colony, West Marredpally  
SECUNDERABAD, TELANGANA, 500026  
IN  
State/UT Code: 36

Shipping Address : Deepta Vinnakota  
Sirisha Addanki  
Plot No. 42, Phase 2, Sancharpuri Colony, New Bowenpally  
SECUNDERABAD, TELANGANA, 500011  
IN

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

Order Number: 404-3606073-0466748  
Order Date: 06.11.2023

Invoice Number : IN-9310  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ-MFN)   HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹298.00	
TOTAL:								₹32.04	₹298.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2hg9rAyWH9pYkZSmf0 Date & Time: 06/11/2023, 19:30:45 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 329678220245

Ship To: Rajeswari Priyanka Zoho corporation Estancia IT park Nandivaram Guduvancheri 603202 TAMIL NADU NDL: NONE

Table with shipping details: SUR, 0.23 kgs, 15/11, PREPAID

Table with delivery station: MMND, S-08, MMND

Order Id: 402-2200436-9602727 Ship Date: 07/11/2023



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 columns: RPRT, NAGX, MHYD, MMAA, MMND, 0 024, A Y01, 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rajeswari Priyanka S 10/54,B Block Second Floor, Ramprasad Apartments, Subramaniam Street, Opp St. Mary's ground, Abiramapuram CHENNAI, TAMIL NADU, 600018 IN State/UT Code: 33

Shipping Address: Rajeswari Priyanka S Zoho corporation, Estancia IT park Nandivaram Guduvancheri, TAMIL NADU, 603202 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 402-2200436-9602727 Order Date: 06.11.2023

Invoice Number: IN-9311 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

Amount in Words: Three Hundred 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

- 1

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Page 1 of 1



AWB 329678220511

Ship To: Yogesh Barve Flat No 1002, Twin Tower, A Wing Behind Reliance Mart, Wireless Colony, Aundh Pune 411 007 MAHARASHTRA Landmark: Behind Reliance Mart NDL: NONE

Table with shipping details: SUR, 0.22 kgs, 13/11, PREPAID

Table with delivery station: PNQK, H-01, PNQK

Order Id: 407-1037970-4649157 Ship Date: 07/11/2023



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 columns: RPRT, NAGX, MBOX, MPNA, PNQK, 3 B1X, 4 B3S

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: Yogesh Barve Flat No 1002, Twin Tower, A Wing, Behind Reliance Mart, Wireless Colony, Aundh Pune, MAHARASHTRA, 411007 IN State/UT Code: 27

Shipping Address: Yogesh Barve Flat No 1002, Twin Tower, A Wing, Behind Reliance Mart, Wireless Colony, Aundh Pune, MAHARASHTRA, 411007 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 407-1037970-4649157 Order Date: 06.11.2023

Invoice Number: IN-9312 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

- 1

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Page 1 of 1



AWB 329678220238

Ship To: Shikha Tripathi A-707, Majestique Tower, Next Kapila Resort s Next to Dhole Patil Engineering College, U lenagar, Wagholi Pune 412207 MAHARASHTRA NDL: NONE

SUR 0.23 kgs 13/11 PREPAID

XYML5g9hj

BOX 1 of 1 DELIVERY STATION MHPQ SECTOR H-02 SORTZONE MHPQ

Order Id: 406-4899593-5610736 Ship Date: 07/11/2023



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-9313, 2023-11-07, DRINK\_COASTER

RPRT NAGX MBOX 3 B1X MPNA 4 D2T MHPQ

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 : Shikha Tripathi A-707, Majestique Tower, Next Kapila Resorts, Next to Dhole Patil Engineering College, Ubalenagar, Wagholi Pune, MAHARASHTRA, 412207 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shikha Tripathi A-707, Majestique Tower, Next Kapila Resorts, Next to Dhole Patil Engineering College, Ubalenagar, Wagholi Pune, MAHARASHTRA, 412207 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-4899593-5610736 Order Date: 06.11.2023

Invoice Number : IN-9313 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) | HSN:4420. TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: B1stqjKFr1d6LS7fwQWUY7BeMWdSnf, 06/11/2023, 20:04:41 hrs, 299.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329678220221

Ship To: Sushmitaguha Casa Serenita flat num-4174 Sobha City BE-NGALURU 560077 KARNATAKA Landmark: Hedge Nagar NDL: NONE

SUR 0.23 kgs 12/11 PREPAID

XK7Rjhij

BOX 1 of 1 DELIVERY STATION KSRRG SECTOR H-11 SORTZONE KSRRG

Order Id: 404-6080472-1587507 Ship Date: 07/11/2023



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-9314, 2023-11-07, DRINK\_COASTER

RPRT NAGX MHYD 0 024 SBCZ AXA4 4 B06 KSRRG

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 : Sushmitaguha Casa Serenita flat num-4174, Sobha City BENGALURU, KARNATAKA, 560077 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sushmitaguha Casa Serenita flat num-4174, Sobha City BENGALURU, KARNATAKA, 560077 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-6080472-1587507 Order Date: 06.11.2023

Invoice Number : IN-9314 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) | HSN:4420. TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 2eHXFZbGpYuMG3RmVc, 06/11/2023, 20:06:58 hrs, 299.00, AmazonCredit

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 329678217238

Ship To: Raakeshroshan Tower 21 212 Shriram Shankari apartments Perumattunallur Guduvancherry NANDIVARA GUDUVANCHERI 603202 TAMIL NADU NDL: NONE

SUR 0.30 kgs 13/11 PREPAID

Xf6mjb9Gj

BOX 1 of 1

DELIVERY STATION MMND SECTOR S-10 SORTZONE MMND

Order Id: 402-4680025-4172332 Ship Date: 07/11/2023



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 MMAA MMND 0 024 A Y01 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Raakeshroshan Tower 21 212 Shriram Shankari apartments, Perumattunallur Guduvancherry NANDIVARAM GUDUVANCHERI, TAMIL NADU, 603202 IN State/UT Code: 33

Shipping Address: Raakeshroshan Tower 21 212 Shriram Shankari apartments, Perumattunallur Guduvancherry NANDIVARAM GUDUVANCHERI, TAMIL NADU, 603202 IN

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

Order Number: 402-4680025-4172332 Order Date: 06.11.2023

Invoice Number: IN-9315 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

Amount in Words: One Thousand One Hundred Twenty-two 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

\*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 329678221600

Ship To: Pariente Louis Villa 82 Prestige Oasis, Adde Vishwanathapura, Rajankunte BENGALURU 560064 KARNATAKA NDL: NONE

SUR SUN Closed 0.42 kgs 14/11 PREPAID

XKrkGpW0j

BOX 1 of 1

DELIVERY STATION BRUD SECTOR S-09 SORTZONE BRUD

Order Id: 405-6876239-2445169 Ship Date: 07/11/2023



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 BRUD 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pariente Louis Villa 82, Prestige Oasis, Adde Vishwanathapura, Rajankunte BENGALURU, KARNATAKA, 560064 IN State/UT Code: 29

Shipping Address: Pariente Louis Villa 82, Prestige Oasis, Adde Vishwanathapura, Rajankunte BENGALURU, KARNATAKA, 560064 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 405-6876239-2445169 Order Date: 06.11.2023

Invoice Number: IN-9316 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

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

\*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 329678220283

Ship To: sareeka rohini enclave sewla kalan DEHRADUN 248-171 UTTARAKHAND NDL: NONE

SUR 0.23 kgs 13/11 PREPAID

X5kv1rHj

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HRWA S-02 HRWA

Order Id: 406-8300017-7497134 Ship Date: 07/11/2023



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-9317, 2023-11-07, DRINK\_COASTER

RPRT NAGX DELU MDEB HRWA EX07 C17R

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 : sareeka rohini enclave, sewla kalan DEHRADUN, UTTARAKHAND, 248171 IN State/UT Code: 05

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sareeka rohini enclave, sewla kalan DEHRADUN, UTTARAKHAND, 248171 IN

Order Number: 406-8300017-7497134 Order Date: 06.11.2023

State/UT Code: 05 Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND Invoice Number: IN-9317 Invoice Details : CT-1512877615-2324 Invoice Date : 06.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) | HSN:4420, ₹266.96, 1, ₹266.96, 12%, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111GkG0T8qZkntfG0Y5Y, 06/11/2023, 22:28:08 hrs, 299.00, GiftCard

- 1

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



AWB 329678221525

Ship To: mohini Deven Bhole 186/1484, motilal nagar no.1, goregaon west best road, prop 186/1484, motilal nagar no.1 goregaon west, best road, prop MUMBAI 400 104 MAHARASHTRA NDL: NONE

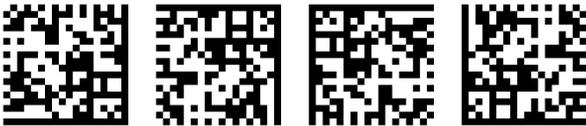
SUR 0.31 kgs 11/11 COD

X88t18Tvj

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BOMS S-14 BOMS

Order Id: 407-0466012-8033124 Ship Date: 07/11/2023



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-9318, 2023-11-07, HOME\_FURNITURE\_AND\_D-ECOR

RPRT NAGX MBOX BOMS PD25 2B2L

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 : mohini Deven Bhole 186/1484, motilal nagar no.1, goregaon west, best road, prop, 186/1484, motilal nagar no.1, goregaon west, best road, prop MUMBAI, MAHARASHTRA, 400104 IN State/UT Code:27

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



Shipping Address : mohini Deven Bhole 186/1484, motilal nagar no.1, goregaon west, best road, prop, 186/1484, motilal nagar no.1, goregaon west, best road, prop MUMBAI, MAHARASHTRA, 400104 IN

Order Number:407-0466012-8033124 Order Date:06.11.2023

State/UT Code:27 Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-9318 Invoice Details :CT-1512877615-2324 Invoice Date :06.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) | B0BDVB83QQ ( GKD000534-RD ) | HSN:441110, ₹266.96, 1, ₹266.96, 12%, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED 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. Page 1 of 1



AWB 329678220023

Ship To: Veerdhawal Deshmukh  
Flat No 2201 A Wing Lotus Enpar Residency  
Shankerrao Naram Marg,lower Parel MUMBA  
400013  
MAHARASHTRA  
Landmark: Near World Tower  
NDL: NONE

Order Id: 406-0583045-5672331  
Ship Date: 07/11/2023

SUR	SUN Closed
0.18 kgs	
11/11	
COD	

XQ45r8wrj

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



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-9319	2023-11-07	GARLAND



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 : Veerdhawal Deshmukh  
Flat No 2201 A Wing Lotus Enpar Residency,  
Shankerrao Naram Marg,lower Parel  
MUMBAI, MAHARASHTRA, 400013  
IN  
State/UT Code:27

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



Shipping Address : Veerdhawal Deshmukh  
Flat No 2201 A Wing Lotus Enpar Residency,  
Shankerrao Naram Marg,lower Parel  
MUMBAI, MAHARASHTRA, 400013  
IN

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

Order Number:406-0583045-5672331  
Order Date:06.11.2023

Invoice Number :IN-9319  
Invoice Details :CT-1512877615-2324  
Invoice Date :06.11.2023

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)   B0BDMPKTGC ( 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

- 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 329678195130

Ship To: Renu patel  
Sa 2/43 E-8 Gayatri nagar colony pandeypur  
Pandeypur varanasi VARANASI 221002  
UTTAR PRADESH  
Landmark: Behind mental hospital  
NDL: NONE

Order Id: 402-5695499-3977110  
Ship Date: 07/11/2023

SUR	
0.31 kgs	
15/11	
PREPAID	

XY9nhzwdj

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
VNSD	S-14	VNSD



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-9320	2023-11-07	FUEL LAMP



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 : Renu patel  
Sa 2/43 E-8 Gayatri nagar colony pandeypur,  
Pandeypur varanasi  
VARANASI, UTTAR PRADESH, 221002  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Renu patel  
Sa 2/43 E-8 Gayatri nagar colony pandeypur,  
Pandeypur varanasi  
VARANASI, UTTAR PRADESH, 221002  
IN

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

Order Number: 402-5695499-3977110  
Order Date: 06.11.2023

Invoice Number : IN-9320  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0B0LS2WRZ ( GKD000533-RD )   HSN:441112	₹423.21	1	₹423.21	12%	IGST	₹50.79	₹474.00	
TOTAL:								₹50.79	₹474.00

Amount in Words:  
Four Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: isFFyWqxxKTK4c4N9r Date & Time: 06/11/2023, 23:09:15 hrs Invoice Value: 474.00 Mode of Payment: Debit Card

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



AWB 329678221549

Ship To: Shubham dipak utekar 103 shree krushnapalza near hindamata school Shreekrushnavadi digha NAVI MUMBAI 4:0708 MAHARASHTRA Landmark: Hindamata school NDL: NONE

Order Id: 402-7700853-7592344 Ship Date: 07/11/2023

SUR 0.22 kgs 11/11 PREPAID

XGQMSFT9J

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE MMCW S-01 MMCW



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 MMCW P D25 3 F1Q

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: Shubham dipak utekar 103 shree krushnapalza near hindamata school, Shreekrushnavadi digha NAVI MUMBAI, MAHARASHTRA, 400708 IN State/UT Code: 27

Shipping Address: Shubham dipak utekar 103 shree krushnapalza near hindamata school, Shreekrushnavadi digha NAVI MUMBAI, MAHARASHTRA, 400708 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-7700853-7592344 Order Date: 06.11.2023

Invoice Number: IN-9321 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 329678221556

Ship To: Vandana Rao Flat BS2, GR Grand Residency Kanakapura Road, JP Nagar 6th Phase BENGALURU 560078 KARNATAKA Landmark: Near Sarakki Signal NDL: NONE

Order Id: 408-8261200-2262717 Ship Date: 07/11/2023

SUR 0.60 kgs 12/11 PREPAID

XQmkqbhtj

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE BLT4 S-05 BLT4



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 BLT4 0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Vandana Rao Flat BS2, GR Grand Residency, Kanakapura Road, JP Nagar 6th Phase BENGALURU, KARNATAKA, 560078 IN State/UT Code: 29

Shipping Address: Vandana Rao Flat BS2, GR Grand Residency, Kanakapura Road, JP Nagar 6th Phase BENGALURU, KARNATAKA, 560078 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-8261200-2262717 Order Date: 06.11.2023

Invoice Number: IN-9322 Invoice Details: CT-1512877615-2324 Invoice Date: 06.11.2023

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

Amount in Words: Seven Hundred Seventy-seven 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

MINI FOLDABLE RED - 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 329678221617

Ship To: Omkar Naik, 770, Bhandarkar Road, Deccan Gymkhana Ne ar Sane Dairy, Next to Kotak Mahindra Bank UNE 411004 MAHARASHTRA

SUR 0.19 kgs 13/11 PREPAID

X8CBqHThj

BOX 1 of 1 DELIVERY STATION PUNJ SECTOR H-02 SORTZONE PUNJ



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 3 B1X MPNA 4 D3T PUNJ

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 : Omkar Naik, 770, Bhandarkar Road, Deccan Gymkhana, Near Sane Dairy, Next to Kotak Mahindra Bank PUNE, MAHARASHTRA, 411004 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Omkar Naik, 770, Bhandarkar Road, Deccan Gymkhana, Near Sane Dairy, Next to Kotak Mahindra Bank PUNE, MAHARASHTRA, 411004 IN

Order Number: 404-7897095-5476305 Order Date: 06.11.2023

Invoice Number : IN-9330 Invoice Details : CT-1512877615-2324 Invoice Date : 07.11.2023

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

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 4VUXyueh4654buPOU9 Date & Time: 07/11/2023, 08:35:28 hrs Invoice Value: 296.01 Mode of Payment: Credit Card

- 1

Small footer text: \*ATSPL-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 329678204207

Ship To: Renuka, Janata colony near Devamma temple yalagal adinni Lingasugur LINGSUGUR 584122 KARNATAKA

SUR 0.52 kgs 12/11 COD

X5VLLWWWj

BOX 1 of 1 DELIVERY STATION RCRF SECTOR X SORTZONE X

Order Id: 171-4962853-1705928 Ship Date: 07/11/2023



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 RCRF RCRF 0 024 A Z8L

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 : Renuka, Janata colony near Devamma temple yalagaladinni, Lingasugur LINGSUGUR, KARNATAKA, 584122 IN

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



Shipping Address : Renuka, Janata colony near Devamma temple yalagaladinni, Lingasugur LINGSUGUR, KARNATAKA, 584122 IN

Order Number: 171-4962853-1705928 Order Date: 07.11.2023

Invoice Number : IN-9323 Invoice Details : CT-1512877615-2324 Invoice Date : 07.11.2023

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

TOTAL: Amount in Words: Six Hundred Ninety-two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small footer text: \*ATSPL-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 329678217375

Ship To: Aarti Sharma  
Flat No. 91, Nirupam Vatika C, Sector 62 C 5  
8/14, Sector 62 NOIDA 201307  
UTTAR PRADESH  
Landmark: Near TOT mall market  
NDL: NONE

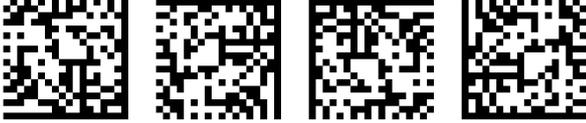
SUR  
0.19 kgs  
12/11  
COD

Xlcys/Zij

BOX 1 of 1

DELIVERY STATION: NCT3  
SECTOR: S-02  
SORTZONE: NCT3

Order Id: 404-8674606-6213166  
Ship Date: 07/11/2023



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-9324	2023-11-07	DRINK_COASTER

RPRT NAGX DELU NCT3  
Q 023 A 016

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 : Aarti Sharma  
Flat No. 91, Nirupam Vatika C, Sector 62, C 5/8/14,  
Sector 62  
NOIDA, UTTAR PRADESH, 201307  
IN  
State/UT Code:09

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



Shipping Address : Aarti Sharma  
Flat No. 91, Nirupam Vatika C, Sector 62, C 5/8/14,  
Sector 62  
NOIDA, UTTAR PRADESH, 201307  
IN  
State/UT Code:09

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

Order Number:404-8674606-6213166  
Order Date:07.11.2023

Invoice Number :IN-9324  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.11.2023

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)   B0BFJ3T3JV ( 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

\*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 329678217252

Ship To: sham  
#9, ck nagar, 1st cross Behind HDFC Bank B  
ENGALURU 560100  
KARNATAKA  
Landmark: Karnataka  
NDL: NONE

SUR  
0.42 kgs  
12/11  
COD

XjcsFSZij

BOX 1 of 1

DELIVERY STATION: BRUC  
SECTOR: S-07  
SORTZONE: BRUC

Order Id: 405-7805457-5192332  
Ship Date: 07/11/2023



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-9325	2023-11-07	CALENDAR

RPRT NAGX MHYD SBCZ BRUC  
Q 024 A XA4 1 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 : sham  
#9, ck nagar, 1st cross, Behind HDFC Bank  
BENGALURU, KARNATAKA, 560100  
IN  
State/UT Code:29

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



Shipping Address : sham  
#9, ck nagar, 1st cross, Behind HDFC Bank  
BENGALURU, KARNATAKA, 560100  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:405-7805457-5192332  
Order Date:07.11.2023

Invoice Number :IN-9325  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD0000155-MFN ) HSN:441112	₹533.04	1	₹533.04	12%	IGST	₹63.96	₹597.00	
TOTAL:								₹63.96	₹597.00

Amount in Words:  
Five Hundred Ninety-seven 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 329678217306

Ship To: Pratiksha Shivrajpur Durgapuri KOTDWARA 246149 UTTARAKHAND Landmark: Near Meenakshi weeding garden

SUR 0.35 kgs 14/11 COD

Xfppjdwbj

BOX 1 of 1

DELIVERY STATION: KTWD SECTOR: X SORTZONE: X

Order Id: 406-5562209-7805168 Ship Date: 07/11/2023



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-9326, 2023-11-07, CALENDAR

RPRT NAGX DELU MDEB KTWD EX07 D42Q

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: Pratiksha Shivrajpur, Durgapuri KOTDWARA, UTTARAKHAND, 246149 IN State/UT Code:05

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



Shipping Address: Pratiksha Shivrajpur, Durgapuri KOTDWARA, UTTARAKHAND, 246149 IN State/UT Code:05

Order Number: 406-5562209-7805168 Order Date: 07.11.2023

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND

Invoice Number: IN-9326 Invoice Details: CT-1512877615-2324 Invoice Date: 07.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS (GKD00154-Q1) | HSN:441112, ₹427.68, 1, ₹427.68, 12% I GST, ₹51.32, ₹479.00

Amount in Words:

Four Hundred Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329678201572

Ship To: Unicare technology pvt ltd Vrindavan park opp kamal motors Behind crystal honda showroom Wagholi 412207 MAHARASHTRA Landmark: Nagar pune road NDL: NONE

SUR 0.52 kgs 13/11 COD

XFD7LxMifj

BOX 1 of 1

DELIVERY STATION: MHPQ SECTOR: H-06 SORTZONE: MHPQ

Order Id: 406-2770286-6929919 Ship Date: 07/11/2023



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-9327, 2023-11-07, CALENDAR

RPRT NAGX MBOX MPNA MHPQ 3 B1X 4 D2T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Unicare technology pvt ltd Vrindavan park opp kamal motors, Behind crystal honda showroom Wagholi, MAHARASHTRA, 412207 IN State/UT Code:27

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



Shipping Address: Unicare technology pvt ltd Vrindavan park opp kamal motors, Behind crystal honda showroom Wagholi, MAHARASHTRA, 412207 IN State/UT Code:27

Order Number: 406-2770286-6929919 Order Date: 07.11.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-9327 Invoice Details: CT-1512877615-2324 Invoice Date: 07.11.2023

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 calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco Friendly) | B09TGN194R (GKD00155-CLBM-MFN) | HSN:44111200, ₹617.86, 1, ₹617.86, 12% I GST, ₹74.14, ₹692.00

Amount in Words:

Six Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329678220276

Ship To: Naman Kandpal, House No 214 Tilaknagar, Bithoriya No 1., L: Idanth Haldwani 263139, UTTARAKHAND, Landmark: Near Matrix Hospital, NDL: NONE

Order Id: 407-6948889-8431553, Ship Date: 07/11/2023

SUR, 0.15 kgs, 13/11, PREPAID

X82x6ybpj

DELIVERY STATION: HDWD, SECTOR: S-02, SORTZONE: HDWD, BOX 1 of 1



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-9329, 2023-11-07, DRINK\_COASTER

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rajesh Prakash Joshi, Prem Vihar Colony, Piliikothi Haldwani, UTTARAKHAND, 263139 IN, State/UT Code: 05

Shipping Address: Rajesh Prakash Joshi, Naman Kandpal, House No 214, Tilaknagar, Bithoriya No 1., Laidanth Haldwani, UTTARAKHAND, 263139 IN, State/UT Code: 05

Place of supply: UTTARAKHAND, Place of delivery: UTTARAKHAND

Order Number: 407-6948889-8431553, Order Date: 07.11.2023

Invoice Number: IN-9329, Invoice Details: CT-1512877615-2324, Invoice Date: 07.11.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli | B0CD4GPF8N (GKD000535-RG) HSN:44219092, 1, ₹266.96, 12%, ₹32.04, ₹299.00

TOTAL: ₹32.04, ₹299.00. Amount in Words: Two Hundred Ninety-nine only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RIUoQ9600KBZh00qm03J, Date & Time: 07/11/2023, 06:21:23 hrs, Invoice Value: 299.00, Mode of Payment: Debit Card

- 1

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



AWB 329678219959

Ship To: Babu Vishwanath.R  
1st Floor, Thapar House, No.37 Montieth Roa  
Egmore CHENNAI 600008  
TAMIL NADU  
Landmark: Red Cross Soceity opposite  
NDL: NONE

SUR	SUN Closed
0.73 kgs	
13/11	
COD	

BOX 1 of 1

XTrs8thBj

DELIVERY STATION	SECTOR	SORTZONE
MAAE	S-02	MAAE

Order Id: 402-4774335-1265904  
Ship Date: 07/11/2023



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-9298	2023-11-07	(DRINK_COASTER, DRINK_COASTER, DRINK_COASTER)

RPRT	NAGX	MHYD	MMAA	MAAE
	0 024	A X01	1 A04	

Sold on: www.amazon.in

ATSPL

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- 1

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

**Billing Address :**  
 Babu Vishwanath.R  
 1st Floor, Thapar House, No.37, Montieth Road,  
 Egmore  
 CHENNAI, TAMIL NADU, 600008  
 IN  
**State/UT Code:33**

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



**Shipping Address :**  
 Babu Vishwanath.R  
 Babu Vishwanath.R  
 1st Floor, Thapar House, No.37, Montieth Road,  
 Egmore  
 CHENNAI, TAMIL NADU, 600008  
 IN  
**State/UT Code:33**

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

**Order Number:**402-4774335-1265904  
**Order Date:**06.11.2023

**Invoice Number :**IN-9298  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**06.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 ( GKD000548-SM ) HSN:4420	₹266.96	₹0.00	1	₹266.96	12%	IGST	₹32.04	₹299.00
2	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.96	-₹1.34	1	₹265.62	12%	IGST	₹31.88	₹297.50
	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.96	-₹1.33	1	₹265.63	12%	IGST	₹31.88	₹297.51
3	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ-MFN ) HSN:441112	₹266.96	₹0.00	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								<b>₹127.84</b>	<b>₹1,193.01</b>

**Amount in Words:**  
**One Thousand One Hundred Ninety-three Point Zero One 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

Page 1 of 2

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

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- 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