



AWB 329520986152

Ship To: Deepika 10b9, second floor, vivek vihar awasya yogna sector 10, Kudi Bhagtasni, jodhpur, Rajasthan JODHPUR 342005 RAJASTHAN Landmark: Opposite Isro, sector 10 kudi bh agtasni. NDL: NONE Order Id: 408-7023324-3132365 Ship Date: 01/11/2023

Shipping label with fields: SUR 0.25 kgs, 08/11, PREPAID, BOX 1 of 1, DELIVERY STATION JDHD, SECTOR S-01, SORTZONE JDHD

XZx02p2N5



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

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

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

Logos: RPRT, NAGX, MBOX, MJAX, JDHD, P E25, 4 D1X, 2 C1A

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 : Deepika 10b9, second floor, vivek vihar awasya yogna sector 10,, Kudi Bhagtasni, jodhpur, Rajasthan JODHPUR, RAJASTHAN, 342005 IN State/UT Code: 08

Shipping Address : Deepika 10b9, second floor, vivek vihar awasya yogna sector 10,, Kudi Bhagtasni, jodhpur, Rajasthan JODHPUR, RAJASTHAN, 342005 IN

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Order Number: 408-7023324-3132365 Order Date: 30.10.2023

Invoice Number : IN-8957 Invoice Details : CT-1512877615-2324 Invoice Date : 30.10.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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

Page 1 of 1



AWB 329520934092

Ship To: Parthiban C Flat 2A/3 Plot No. 1A and 2A Monish Enclave Abhinandan Nagar, Thiruvalluvar Street CHE NNAI 600129 TAMIL NADU Landmark: Nanmangalam NDL: NONE Order Id: 171-3728630-0545149 Ship Date: 01/11/2023

Shipping label with fields: SUR 0.19 kgs, 06/11, PREPAID, BOX 1 of 1, DELIVERY STATION MAAI, SECTOR S-04, SORTZONE MAAI

XYWvjKBs5



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

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

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

Logos: RPRT, NAGX, MHYD, MAAI, MAAI, 0 024, A X01, 1 A02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Parthiban C Flat 2A/3 Plot No. 1A and 2A Monish Enclave, Abhinandan Nagar, Thiruvalluvar Street CHENNAI, TAMIL NADU, 600129 IN State/UT Code: 33

Shipping Address : Parthiban C Flat 2A/3 Plot No. 1A and 2A Monish Enclave, Abhinandan Nagar, Thiruvalluvar Street CHENNAI, TAMIL NADU, 600129 IN

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

Order Number: 171-3728630-0545149 Order Date: 30.10.2023

Invoice Number : IN-8958 Invoice Details : CT-1512877615-2324 Invoice Date : 30.10.2023

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

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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

Page 1 of 1



AWB 329520944923

Ship To: Clement Bethel, h no 34-188/88 Raghavendra nagar Colony, Sainikpuri HYDERABAD 500094 TELANGANA Landmark: Nr Divya teja apartment NDL: NONE

SUR 1.49 kgs 05/11 PREPAID

X5BwVrW15

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

Order Id: 404-8037785-4521911 Ship Date: 01/11/2023



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 HYDJ O 024 C 77J

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 : Clement Plot 88, Raghavendra colony, sainikpuri, malkaigiri HYDERABAD, TELANGANA, 500040 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Clement Bethel, h no 34-188/88, Raghavendra nagar Colony, Sainikpuri HYDERABAD, TELANGANA, 500094 IN

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

Order Number: 404-8037785-4521911 Order Date: 30.10.2023

Invoice Number : IN-8959 Invoice Details : CT-1512877615-2324 Invoice Date : 30.10.2023

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

TOTAL: ₹219.33 ₹2,047.00 Amount in Words: Two Thousand Forty-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

Hexagon Planter - 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 329520961791

Ship To: Shri lakshmi polymers MODEL ECONOMIC TOWNSHIP, PLOT NO 21, S ECTOR 7B, STREET NO 12 Jhajjar BADLI 12410 HARYANA

SUR 1.02 kgs 06/11 COD

XK7KQ32m5

BOX 1 of 1 DELIVERY STATION JHJD SECTOR X SORTZONE X

Order Id: 406-6640772-6730722 Ship Date: 01/11/2023



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 MDEB JHJD E X07 D 53P

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 : SHRI LAKSHMI POLYMERS MODEL ECONOMIC TOWNSHIP, PLOT NO 21, STREET NO 12, Jhajjar BADLI, HR, 124105 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 06AAFFPO1875J1ZG State/UT Code: 06

Shipping Address : SHRI LAKSHMI POLYMERS Shri lakshmi polymers MODEL ECONOMIC TOWNSHIP, PLOT NO 21, SECTOR 7B, STREET NO 12, Jhajjar BADLI, HARYANA, 124105 IN

State/UT Code: 06 GST Registration No: 06AAFFPO1875J1ZG Place of supply: HR Place of delivery: HARYANA

Order Number: 406-6640772-6730722 Order Date: 30.10.2023

Invoice Number : IN-8960 Invoice Details : CT-1512877615-2324 Invoice Date : 30.10.2023

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

TOTAL: ₹115.50 ₹1,078.00 Amount in Words: One Thousand Seventy-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

*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 329520956735

Ship To: Gopal Bharadiya Flat No A 305, Vallonia society, Behind Maratha Mandir Near LMD Chowk, Bavdhan, Pune PUNE 411021 MAHARASHTRA Landmark: Near LMD Chowk, Bavdhan NDL: NONE

Order Id: 408-9885447-8740319 Ship Date: 01/11/2023

SUR 0.42 kgs 06/11 PREPAID

XL9y8PWHS

BOX 1 of 1 DELIVERY STATION MHPN SECTOR S-04 SORTZONE MHPN



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 3 B1X MPNA 4 B2S MHPN

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: KAUSTUBH KESHAV KULKARNI Flat No. 15 & 16 Classic Apartment B wing 2nd Floor, S.No. 634/9A/10C, Behind Canara Bank, Bibwevadi PUNE, MAHARASHTRA, 411037 IN

Shipping Address: KAUSTUBH KESHAV KULKARNI Gopal Bharadiya Flat No A 305, Vallonia society, Behind Maratha Mandir, Near LMD Chowk, Bavdhan, Pune PUNE, MAHARASHTRA, 411021 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-9885447-8740319 Order Date: 30.10.2023

Invoice Number: IN-8961 Invoice Date: 30.10.2023

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

Amount in Words: Seven Hundred Twenty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1pFwEU0iu90qjkhguwn Date & Time: 30/10/2023, 17:56:08 hrs Invoice Value: 729.00 Mode of Payment: Credit Card

RC RED WITH CLOCK - 1

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



AWB 329520945401

Ship To: Rohit Kumar Flat D 602, Gundecha Cosmos, Gundecha's Valley of Flower Thakur Village, Kandivali East MUMBAI 400101 MAHARASHTRA NDL: NONE

Order Id: 406-0141695-5432371 Ship Date: 01/11/2023

SUR 0.23 kgs 05/11 PREPAID

XppSIXV45

BOX 1 of 1 DELIVERY STATION MUMR SECTOR H-05 SORTZONE MUMR



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 2 J1L MUMR PD25

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: Rohit Kumar Flat D 602, Gundecha Cosmos, Gundecha's Valley of Flower, Thakur Village, Kandivali East, MUMBAI, MAHARASHTRA, 400101 IN

Shipping Address: Rohit Kumar Flat D 602, Gundecha Cosmos, Gundecha's Valley of Flower, Thakur Village, Kandivali East, MUMBAI, MAHARASHTRA, 400101 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-0141695-5432371 Order Date: 30.10.2023

Invoice Number: IN-8962 Invoice Date: 30.10.2023

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

Payment Transaction ID: 20KyJFcsUmGYz2PyjPe Date & Time: 30/10/2023, 18:24:09 hrs Invoice Value: 299.00 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 329520961654

Ship To: shivram sudeep 'sona' Talap, Kannur 2 Near Malabar Heights KANNUR 670002 KERALA Landmark: Near malabar heights NDL: NONE

SUR 0.19 kgs 09/11 COD

XXdS8qtG5

BOX 1 of 1

DELIVERY STATION CNND SECTOR S-01 SORTZONE CNND

Order Id: 404-2800502-5215569 Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8971, 2023-11-01, DRINK_COASTER

RPRT NAGX MHYD SXVD COKE IPCK CNND D XD3 A AL5 I P33 A A02

Sold on: www.amazon.in

ATSPL



AWB 329520961623

Ship To: KARTHICK 2682+7g2 Maind Rd South Phase, Thiru Vi Ka Industrial Estate Guindy CHENNAI 60003 TAMIL NADU Landmark: BRISTOL BUILDING NDL: NONE

SUR SUN Closed 1.85 kgs LARGE 06/11 PREPAID

XQV5NfT15

BOX 1 of 1

DELIVERY STATION MAAL SECTOR S-08 SORTZONE MAAL

Order Id: 403-1783792-0993117 Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8972, 2023-11-01, FIGURINE

RPRT NAGX MHYD MMAA MAAL O 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Veena Sreeram, Jubilee Road THALASSERY, KERALA, 670102 IN State/UT Code:32

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



Shipping Address : Veena shivram sudeep 'sona' Talap, Kannur 2, Near Malabar Heights KANNUR, KERALA, 670002 IN

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

Order Number:404-2800502-5215569 Order Date:30.10.2023

Invoice Details :CT-1512877615-2324 Invoice Date :30.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112, ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address : Karthik No 9A ANNA street, ALAGAPPA nagr CHENNAI, TAMIL NADU, 600042 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karthik KARTHICK 2682+7g2 Maind Rd South Phase, Thiru Vi Ka Industrial Estate, Guindy CHENNAI, TAMIL NADU, 600032 IN

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

Order Number: 403-1783792-0993117 Order Date: 30.10.2023

Invoice Number : IN-8972 Invoice Details : CT-1512877615-2324 Invoice Date : 30.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Momento Awards and Trophy for Winner,Black Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 12) | B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926, ₹1,207.14, 1, ₹1,207.14, 12%, IGST, ₹144.86, ₹1,352.00

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

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 111274urWDdsWM393P8NAk4r, 30/10/2023, 21:37:03 hrs, 1,352.00, GiftCard

*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 329520940765

Ship To: Sneha Shukla, D 704 Kda Signature Greens, Zoo Road, Vika Nagar KANPUR 208002, UTTAR PRADESH, Landmark: Zoo road, NDL: NONE

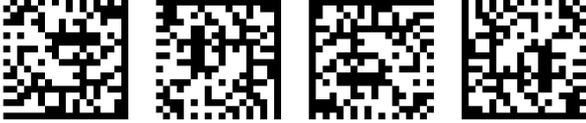
SUR, 0.19 kgs, 08/11, PREPAID

XQIKN01h5

BOX 1 of 1

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

Order Id: 171-7451378-5813115, Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8974, 2023-11-01, DRINK_COASTER

RPRT, NAGX, MHYD, LKOO, KNUD, O 024, B X08, D R09

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: Sneha Shukla, D 704, Kda Signature Greens, Zoo Road, Vikas Nagar KANPUR, UTTAR PRADESH, 208002 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sneha Shukla, D 704, Kda Signature Greens, Zoo Road, Vikas Nagar KANPUR, UTTAR PRADESH, 208002 IN

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

Order Number: 171-7451378-5813115, Order Date: 30.10.2023

Invoice Number: IN-8974, Invoice Details: CT-1512877615-2324, Invoice Date: 30.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) | HSN:441112, ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11128yCPH05yGkIQjeglJHok6, 30/10/2023, 21:39:02 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 329520986077

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, 08/11, PREPAID

XTbn4P8M5

BOX 1 of 1

DELIVERY STATION: PNUe, SECTOR: X, SORTZONE: X

Order Id: 171-6823498-8989104, Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8973, 2023-11-01, DRINK_COASTER

RPRT, NAGX, MBOX, MAMA, PNUD, PNUe, 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

Place of supply: GUJARAT, Place of delivery: GUJARAT

Order Number: 171-6823498-8989104, Order Date: 30.10.2023

Invoice Number: IN-8973, Invoice Details: CT-1512877615-2324, Invoice Date: 30.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) | HSN:441112, ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: suzYwTaJUSK467IKG, 30/10/2023, 21:40:42 hrs, 299.00, AmazonProductVoucher

- 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 329520986251

Ship To: Sanjib Chatterjee
A-1906 BPTP Spacio Sector 37 D Sector 37 D GURUGRAM 122001 HARYANA
NDL: NONE

SUR
0.35 kgs
06/11
PREPAID

XYxLRdkk5

BOX 1 of 1

DELIVERY STATION: NCT2, SECTOR: S-03, SORTZONE: NCT2

Order Id: 403-0034558-2437912
Ship Date: 01/11/2023



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-8975	2023-11-01	CALENDAR

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sanjib Chatterjee
A-1906 BPTP Spacio Sector 37 D, Sector 37 D GURUGRAM, HARYANA, 122001 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjib Chatterjee
A-1906 BPTP Spacio Sector 37 D, Sector 37 D GURUGRAM, HARYANA, 122001 IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-0034558-2437912
Order Date: 30.10.2023

Invoice Number: IN-8975
Invoice Details : CT-1512877615-2324
Invoice Date : 30.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words: Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r1DmiF3P7T1USKw5nqzCM6LYj1AYutw	30/10/2023, 21:57:07 hrs	449.00	UPI

SLIDE CALENDAR STAY HUNGER - 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 329520945074

Ship To: Ramana teja
1-20/25-4 Laxmi nagar MANCHERIAL 5042-08
TELANGANA

SUR
0.30 kgs
06/11
PREPAID

XtnxQpm55

BOX 1 of 1

DELIVERY STATION: KRMH, SECTOR: X, SORTZONE: X

Order Id: 402-2524889-2329928
Ship Date: 01/11/2023



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-8976	2023-11-01	CADDY

RPRT NAGX MHYD KRMH
Q 024 A Z6W

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 : Gnyani
Musicafe, plot no. 71/MIG,, Dharma Reddy colony, phase 1 kphb, Kukatpally, HYDERABAD, TELANGANA, 500085 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gnyani
Ramana teja
1-20/25-4, Laxmi nagar MANCHERIAL, TELANGANA, 504208 IN

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

Order Number: 402-2524889-2329928
Order Date: 30.10.2023

Invoice Number: IN-8976
Invoice Details : CT-1512877615-2324
Invoice Date : 30.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Laughing Buddha for Good Luck Desk Organizer with Lifetime Calendar, Pen Holder office table decorative items and (farwell) gift Corporate Gifts (Combo Eco Friendly) B0CH87XRCCG (GKD000518-GS) HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3BdxeUia8VCOGD76h6jnp	30/10/2023, 22:02:44 hrs	599.00	AmazonCredit

*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 329520986176

Ship To: Harita Ravindranath Akshaya House (Ground floor), #2, Venkatesha Garden, Near Mercy College PALAKKAD 678006 KERALA Landmark: Near Ozone Bakery NDL: NONE

Order Id: 408-9172152-8373944 Ship Date: 01/11/2023

SUR 0.19 kgs 09/11 PREPAID

X8WbPw7S5

BOX 1 of 1 DELIVERY STATION PGTD SECTOR S-06 SORTZONE PGTD



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, 22AAGFF9311H1ZP, IN-8977, 2023-11-01, DRINK_COASTER

RPRT NAGX MHYD SXVD COKE PGTD 0 024 D YA3 A AL4 G 753

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: Harita Ravindranath 203, Aishwarya Apartment, Venkatesha Garden, Near Mercy College PALAKKAD, KERALA, 678001 IN State/UT Code: 32

Shipping Address: Harita Ravindranath Akshaya House (Ground floor), #2, Venkatesha Garden, Near Mercy College PALAKKAD, KERALA, 678006 IN

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

Order Number: 408-9172152-8373944 Order Date: 30.10.2023

Invoice Number: IN-8977 Invoice Date: 30.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set...

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: 2nQ9r70Za6F71JVIDEI Date & Time: 30/10/2023, 22:17:54 hrs Invoice Value: 296.01 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



AWB 329520944633

Ship To: Hemant Kumar C-3, Buildafina Vista, Sarvabhomanagar, Behind HSBC Bldg Sundar Ram Shetty Nagar Road, Bannerghatta Road BENGALURU (BANGALORE) 560076 KARNATAKA Landmark: IIMB (INDIAN INSTITUTE OF MANAGEMENT BANGALORE) NDL: NONE 71-7547823-0859545 Ship Date: 01/11/2023

SUR 2.65 kgs LARGE 06/11 PREPAID

XjdkMgJ5

BOX 1 of 1 DELIVERY STATION BLRM SECTOR S-04 SORTZONE BLRM



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, 22AAGFF9311H1ZP, IN-8978, 2023-11-01, SHELF

RPRT NAGX MHYD SBCZ BLRM 0 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Hemant Kumar C-3, Buildafina Vista, Sarvabhomanagar, Behind HSBC Bldg, Sundar Ram Shetty Nagar Road, Bannerghatta Road BENGALURU (BANGALORE), KARNATAKA, 560076 IN

Shipping Address: Hemant Kumar C-3, Buildafina Vista, Sarvabhomanagar, Behind HSBC Bldg, Sundar Ram Shetty Nagar Road, Bannerghatta Road BENGALURU (BANGALORE), KARNATAKA, 560076 IN

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

Order Number: 171-7547823-0859545 Order Date: 30.10.2023

Invoice Number: IN-8978 Invoice Date: 30.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcase and Book Shelf for Wall (DIY) Dark Wood (ecofriendly) | B00CLZJZWJK (GKDD00564-BR-MFN)

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMAm3x40iduSyA8JL0omJ1O6WocFK Date & Time: 30/10/2023, 22:30:30 hrs Invoice Value: 1,599.00 Mode of Payment: UPI

*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



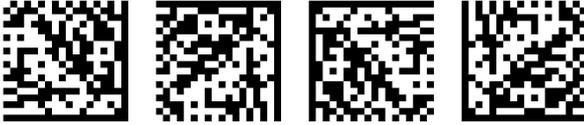
SUR	SUN Closed
0.20 kgs	
06/11	
PREPAID	

XjMm59Mg5

Ship To: AWB 329520934108
 Akhilesh shastri
 BHARAT HEAVY ELECTRICALS LTD. PLOT NO.
 25, SECTOR 16A FILMCITY NOIDA 201301
 UTTAR PRADESH
 Landmark: GAS AUTHORITY OF INDIA LTD (-
 GAIL)
 NDL: NONE

Order Id: 408-8152382-9287568
 Ship Date: 01/11/2023

DELIVERY STATION	SECTOR	SORTZONE
NCT3	S-06	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-8979	2023-11-01	PAPER_TOWEL HOLDER

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

Billing Address :
 Akhilesh shastri
 BHARAT HEAVY ELECTRICALS LTD., PLOT NO.
 25, SECTOR 16A FILMCITY
 NOIDA, UTTAR PRADESH, 201301
 IN
 State/UT Code: 09

Shipping Address :
 Akhilesh shastri
 BHARAT HEAVY ELECTRICALS LTD., PLOT NO.
 25, SECTOR 16A FILMCITY
 NOIDA, UTTAR PRADESH, 201301
 IN
 State/UT Code: 09

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

Order Number: 408-8152382-9287568
 Order Date: 30.10.2023

Invoice Number: IN-8979
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD-MFN) HSN:441112	₹266.96	-₹8.01	1	₹258.95	12%	IGST	₹31.08	₹290.03
TOTAL:									₹31.08 ₹290.03

Amount in Words:
 Two Hundred Ninety Point Zero Three only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWVLUJUSNKGQKq7TWzNAUTaF8UFxSggu	Date & Time: 30/10/2023, 22:31:32 hrs	Invoice Value: 290.03	Mode of Payment: NetBanking
---	---------------------------------------	-----------------------	-----------------------------

- 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



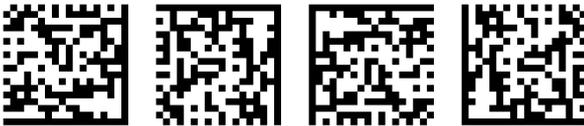
SUR	
0.36 kgs	
06/11	
PREPAID	

XQ9QWzgn5

Ship To: AWB 329520945333
 Megha agrawal
 M-14/32 DLF PHASE 2 GURUGRAM 122002
 HARYANA
 NDL: NONE

Order Id: 408-0940653-6209114
 Ship Date: 01/11/2023

DELIVERY STATION	SECTOR	SORTZONE
DLIH	S-02	DLIH



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-8980	2023-11-01	CADDY

RPRT	NAGX	DELU	DLIH
Q 023	A 017		

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 :
 Megha agrawal
 M-14/32, DLF PHASE 2
 GURUGRAM, HARYANA, 122002
 IN
 State/UT Code: 06

Shipping Address :
 Megha agrawal
 Megha agrawal
 M-14/32, DLF PHASE 2
 GURUGRAM, HARYANA, 122002
 IN
 State/UT Code: 06

Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 408-0940653-6209114
 Order Date: 30.10.2023

Invoice Number: IN-8980
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.10.2023

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) B0BVVGX4BD (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112Awlp80XROZ1N0JwAk4zgu	Date & Time: 30/10/2023, 22:57:47 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: NXWVLUJArVryuambeJseNOuN8Vjcb	Date & Time: 30/10/2023, 22:57:42 hrs		Mode of Payment: NetBanking

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



SUR
0.60 kgs
LARGE
05/11
COD

X8GXZ92B5

Ship To: **AWB 329520934115**
suraj inani
Ncc urban gardenia. Tower BT 2.flat no:302.
Hitech City Main Rd, Diamond Hills, Lumbini
Avenue. HYDERABAD 500032
TELANGANA
Landmark: Gachibowli ikea
NDL: NONE

Order Id: 402-4067971-3698766
Ship Date: 01/11/2023

BOX 1 of 1
DELIVERY STATION: **HYT2** SECTOR: **H-27** SORTZONE: **HYT2**



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8962	2023-11-01	CADDY

RPRT NAGX MHYD HYT2
O 024 C 99T

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :
suraj inani
Ncc urban gardenia. Tower BT 2.flat no:302.,
Hitech City Main Rd, Diamond Hills, Lumbini
Avenue.
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
suraj inani
suraj inani
Ncc urban gardenia. Tower BT 2.flat no:302.,
Hitech City Main Rd, Diamond Hills, Lumbini
Avenue.
HYDERABAD, TELANGANA, 500032
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-4067971-3698766
Order Date: 30.10.2023

Invoice Number : IN-8982
Invoice Details : CT-1512877615-2324
Invoice Date : 30.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup) B08XNMDQJC (GKD000247) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 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
0.07 kgs
LARGE
05/11
PREPAID

Xpg19WdW5

Ship To: **AWB 329520945067**
Jijy Menon
B 1001, 126 Florencio, Chembur Vrindavan P
alace CHSL Near Saraswat Bank, Tilak Nagar
MUMBAI 400089
MAHARASHTRA
Landmark: Chembur
NDL: NONE

Order Id: 406-5349790-4344340
Ship Date: 01/11/2023

BOX 1 of 1
DELIVERY STATION: **MUMZ** SECTOR: **S-02** SORTZONE: **MUMZ**



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-8983	2023-11-01	HOME_FURNITURE_AND_D-ECOR

RPRT NAGX MBOX MUMZ
P D25 2 FIL

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 :
Jijy Menon
B 1001, 126 Florencio, Chembur Vrindavan Palace
CHSL, Near Saraswat Bank, Tilak Nagar
MUMBAI, MAHARASHTRA, 400089
IN
State/UT Code: 27

Shipping Address :
Jijy Menon
Jijy Menon
B 1001, 126 Florencio, Chembur Vrindavan Palace
CHSL, Near Saraswat Bank, Tilak Nagar
MUMBAI, MAHARASHTRA, 400089
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-5349790-4344340
Order Date: 30.10.2023

Invoice Number : IN-8983
Invoice Details : CT-1512877615-2324
Invoice Date : 30.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 2) B08DGLP9F (GKD00032-RD2-MFN) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1DnY3NBPs17jm77QnZLxvQlu1Wno7m	Date & Time: 30/10/2023, 23:33:08 hrs	Invoice Value: 499.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

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



AWB 329520986527

Ship To: Ashwinee Parkar Plot 35, Shivshakti Ice Factory, Peth killa, N irkarwada RATNAGIRI 415612 MAHARASHTRA Landmark: H-mariam building/Naik company

SUR 0.23 kgs 07/11 PREPAID

XYSGIQp5

BOX 1 of 1

DELIVERY STATION: RNDD SECTOR: X SORTZONE: X

Order Id: 403-4930242-2326707 Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8984, 2023-11-01, DRINK_COASTER

RPRT NAGX MBOX BOM8 RNDD P C25 3 C1X A A23

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: Ashwinee S. Parkar 658, ShreeVighnesh Krupa Niwas, ShreeRam Nagar, Nachane, Ratnagiri RATNAGIRI, MAHARASHTRA, 415639 IN State/UT Code: 27

Shipping Address: Ashwinee S. Parkar Plot 35, Shivshakti Ice Factory, Peth killa, Mirkarwada RATNAGIRI, MAHARASHTRA, 415612 IN

Order Number: 403-4930242-2326707 Order Date: 31.10.2023

Invoice Number: IN-8984 Invoice Date: 31.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-MQ-MFN) | HSN:4420, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: F00Tj9uAz87mnoKle3zQ, 31/10/2023, 00:23:18 hrs, 299.00, AmazonCredit

- 1

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

Page 1 of 1



AWB 329520945098

Ship To: partha A 802, Pilot Court, Essel Towers, MG Road Gurgaon 122002 HARYANA NDL: NONE

SUR 0.23 kgs 06/11 PREPAID

XYFWsIDG5

BOX 1 of 1

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

Order Id: 404-3390620-9025949 Ship Date: 01/11/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8985, 2023-11-01, DRINK_COASTER

RPRT NAGX DELU DLIH Q 023 A 017

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: partha A 802, Pilot Court, Essel Towers, MG Road Gurgaon, HARYANA, 122002 IN State/UT Code: 06

Shipping Address: partha A 802, Pilot Court, Essel Towers, MG Road Gurgaon, HARYANA, 122002 IN

Order Number: 404-3390620-9025949 Order Date: 31.10.2023

Invoice Number: IN-8985 Invoice Date: 31.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Square 3.8X3.8 Inch) (Ludo Game) | B0C1T7XWMS (GKD000548-GM-MFN) | HSN:4420, 1, ₹266.07, -₹2.66, ₹263.41, 12%, IGST, ₹31.61, ₹295.02

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

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112NHCKcF8zaYkLd3seffyc, 31/10/2023, 01:01:44 hrs, 295.02, Promotion

- 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

Page 1 of 1



Ship To: **AWB 329520986329**
 Nehasinghal
 10936, east park road Karol bagh NEW DELHI
 110005
 DELHI
 Landmark: Near axis bank
 NDL: NONE

SUR	SAT/SUN Clos- ed
0.37 kgs	
LARGE	
06/11	
COD	

Xf5CJkKt5

BOX 1 of 1		
DELIVERY STATION DELO	SECTOR S-03	SORTZONE DELO

Order Id: 405-3918141-8621141
 Ship Date: 01/11/2023



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-8986	2023-11-01	CADDY

RPRT	NAGX	DELU	DELO
	Q 023	B 019	

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 :
 Nehasinghal
 10936, east park road, Karol bagh
 NEW DELHI, DELHI, 110005
 IN
 State/UT Code:07

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



Shipping Address :
 Nehasinghal
 Nehasinghal
 10936, east park road, Karol bagh
 NEW DELHI, DELHI, 110005
 IN

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

Order Number:405-3918141-8621141
 Order Date:31.10.2023

Invoice Number :IN-8986
 Invoice Details :CT-1512877615-2324
 Invoice Date :31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Makeup Box, Desk Organizer For Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail Polish Lipsticks) (Love Makeup)(Wood) B08XM5TV4Z (GKD000245-MFN) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
TOTAL:								₹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

- 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 329520986749**
 Vivek Sudhakar Thakur
 TK - 58'8' Tata Power Colony , Netiveli, Sh-
 il Road, Kalyan(E). KALYAN 421306
 MAHARASHTRA
 Landmark: Tata Power Company Ltd
 NDL: NONE

SUR	
0.52 kgs	
05/11	
PREPAID	

XpsskDKR5

BOX 1 of 1		
DELIVERY STATION BOMK	SECTOR S-03	SORTZONE BOMK

Order Id: 408-7070774-5856358
 Ship Date: 01/11/2023



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-8987	2023-11-01	CALENDAR

RPRT	NAGX	MBOX	BOMK
	P D25	2 E1R	

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 :
 Vivek Sudhakar Thakur
 TK - 58'8', Tata Power Colony , Netiveli, Shil Road,
 Kalyan(E).
 KALYAN, MAHARASHTRA, 421306
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Vivek Sudhakar Thakur
 Vivek Sudhakar Thakur
 TK - 58'8', Tata Power Colony , Netiveli, Shil Road,
 Kalyan(E).
 KALYAN, MAHARASHTRA, 421306
 IN

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

Order Number: 408-7070774-5856358
 Order Date: 31.10.2023

Invoice Number : IN-8987
 Invoice Details : CT-1512877615-2324
 Invoice Date : 31.10.2023

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 (GKD000155-CLBM-MFN) HSN:44111200	₹617.86	1	₹617.86	12%	IGST	₹74.14	₹692.00	
TOTAL:								₹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

Payment Transaction ID: 1523yZDp1WAbzLkoGw1y	Date & Time: 31/10/2023, 02:06:42 hrs	Invoice Value: 692.00	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 329520986312

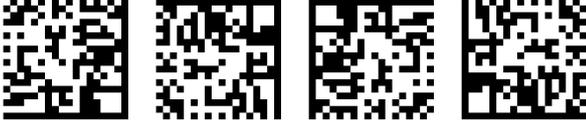
Ship To: Tania Nandy, Kiran shubharambh. B 403 Balewadi phata PUNE 411045 MAHARASHTRA

Order Id: 402-3811423-5897933 Ship Date: 01/11/2023

SUR 0.19 kgs 06/11 COD

XL6g848y5

DELIVERY STATION PNT1 SECTOR S-08 SORTZONE PNT1



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX 3 B1X MPNA 3 C1T PNT1

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: Tania Nandy, Kiran shubharambh. B 403, Balewadi phata PUNE, MAHARASHTRA, 411045 IN

Shipping Address: Tania Nandy, Kiran shubharambh. B 403, Balewadi phata PUNE, MAHARASHTRA, 411045 IN

Order Number: 402-3811423-5897933 Order Date: 31.10.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 31.10.2023

Table with 8 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

- 1

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

Page 1 of 1



AWB 329520986343

Ship To: Anita Thakur, C/O Jamdagini Confectionery Near SBI ATM/ Monal Cafe KULLU 175101 HIMACHAL PRADESH

Order Id: 408-9868773-5600327 Ship Date: 01/11/2023

SUR SUN Closed 0.31 kgs 08/11 PREPAID

XKNBQ1V5

DELIVERY STATION JDND SECTOR S-02 SORTZONE JDND



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU D Y13 IPCF M 001 JDND

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: Anita Thakur, C/O Jamdagini Confectionery, Near SBI ATM/ Monal Cafe KULLU, HIMACHAL PRADESH, 175101 IN

Shipping Address: Anita Thakur, C/O Jamdagini Confectionery, Near SBI ATM/ Monal Cafe KULLU, HIMACHAL PRADESH, 175101 IN

Order Number: 408-9868773-5600327 Order Date: 31.10.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 31.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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

Page 1 of 1



AWB 329520934139

Ship To: Anita Thakur, C/O Jamdagini Confectionery Near SBI ATM/ Monal Cafe KULLU 175101 HIMACHAL PRADESH Landmark: Dhalpur NDL: NONE

Table with weight (0.20 kgs), date (08/11), and status (PREPAID)

XLfnpkzR5

BOX 1 of 1

Table with delivery station (JDND), sector (S-02), and sortzone (JDND)

Order Id: 408-8348656-5753147 Ship Date: 01/11/2023



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, DELU, IPCF, JDND, D Y13, M 001

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Anita Thakur, C/O Jamdagini Confectionery, Near SBI ATM/ Monal Cafe KULLU, HIMACHAL PRADESH, 175101 IN State/UT Code: 02

Shipping Address: Anita Thakur, C/O Jamdagini Confectionery, Near SBI ATM/ Monal Cafe KULLU, HIMACHAL PRADESH, 175101 IN

Place of supply: HIMACHAL PRADESH Place of delivery: HIMACHAL PRADESH

Order Number: 408-8348656-5753147 Order Date: 31.10.2023

Invoice Number: IN-8990 Invoice Details: CT-1512877615-2324 Invoice Date: 31.10.2023

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

Amount in Words: Three Hundred 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

Page 1 of 1



AWB 329520945289

Ship To: Sai Vijai S, Ai 132/1, Krishna Vihar, 7th Main Road, Anna Nagar Chennai 600040 TAMIL NADU NDL: NONE

Table with weight (0.40 kgs), date (06/11), and status (PREPAID)

XpqtDlk345

BOX 1 of 1

Table with delivery station (MAT1), sector (S-03), and sortzone (MAT1)

Order Id: 405-6337091-9720343 Ship Date: 01/11/2023



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, MAT1, 0 024, A X01, 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Sai Vijai S, Ai 132/1, Krishna Vihar, 7th Main Road, Anna Nagar Chennai, TAMIL NADU, 600040 IN State/UT Code: 33

Shipping Address: Sai Vijai S, Ai 132/1, Krishna Vihar, 7th Main Road, Anna Nagar Chennai, TAMIL NADU, 600040 IN

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

Order Number: 405-6337091-9720343 Order Date: 31.10.2023

Invoice Number: IN-8991 Invoice Details: CT-1512877615-2324 Invoice Date: 31.10.2023

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

Amount in Words: Five Hundred Eighty-seven Point Zero 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 329520986237

Ship To: Lovepreet
Galli no 9 ,Ranjit vicar loharka road Near park Amr 143001
PUNJAB
Landmark: Near park
NDL: NONE

SUR
0.36 kgs
07/11
COD

XQ4mhrmw5

BOX 1 of 1

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

Order Id: 404-6061313-5980314
Ship Date: 01/11/2023



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-8993	2023-11-01	CADDY

RPRT NAGX DELU LUHX ATQD
Q 023 D X05 X A12

Sold on: www.amazon.in

ATSPL



AWB 329520986558

Ship To: Anagha Kulkarni-Ildnani
203, Whispering Winds, Parkhe Mala, Baner PUNE 411045
MAHARASHTRA
NDL: NONE

SUR
0.23 kgs
06/11
PREPAID

X55GS1m15

BOX 1 of 1

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

Order Id: 403-7688374-3468324
Ship Date: 01/11/2023



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-8992	2023-11-01	DRINK_COASTER

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

Billing Address : Lovepreet
Galli no 9 ,Ranjit vicar loharka road, Near park Amr, PUNJAB, 143001 IN
State/UT Code:03

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



Shipping Address : Lovepreet
Galli no 9 ,Ranjit vicar loharka road, Near park Amr, PUNJAB, 143001 IN
State/UT Code:03

Order Number:404-6061313-5980314
Order Date:31.10.2023

Invoice Details :CT-1512877615-2324
Invoice Date :31.10.2023

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) B0BVWGx4BD (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



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 : Anagha Kulkarni-Ildnani
203, Whispering Winds,, Parkhe Mala, Baner PUNE, MAHARASHTRA, 411045 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anagha Kulkarni-Ildnani
203, Whispering Winds,, Parkhe Mala, Baner PUNE, MAHARASHTRA, 411045 IN
State/UT Code: 27

Order Number: 403-7688374-3468324
Order Date: 31.10.2023

Invoice Number : IN-8992
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

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: 1111UtoGLvHB6w34k4q1JUF	Date & Time: 31/10/2023, 10:29:55 hrs	Invoice Value: 298.00	Mode of Payment: 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 329520944886

Ship To: Munmun Chakrabarty, Sunrise Greens, Flat no- MIG 604, Adarshapally, Ily Road Jatraganchi, Newtown NEW TOWN 7C 0159 WEST BENGAL

Order Id: 404-7967011-5563548, Ship Date: 01/11/2023

SUR, 2.65 kgs, LARGE, 08/11, PREPAID

XVq83mFP5

DELIVERY STATION: CCT1, SECTOR: H-50, SORTZONE: CCT1



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, CCT1, 0024, B X04, 3 Y06

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: Munmun Chakrabarty, Sunrise Greens, Flat no- MIG 604, Adarshapally Road, Jatraganchi, Newtown NEW TOWN, WEST BENGAL, 700159 IN

Shipping Address: Munmun Chakrabarty, Sunrise Greens, Flat no- MIG 604, Adarshapally Road, Jatraganchi, Newtown NEW TOWN, WEST BENGAL, 700159 IN

Order Number: 404-7967011-5563548, Order Date: 31.10.2023

State/UT Code: 19, Invoice Number: IN-8994, Invoice Date: 31.10.2023

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

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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



AWB 329520986244

Ship To: aekta anand, T9-1806 Rps Savana, Sector 88 FARIDABAD 121002 HARYANA

Order Id: 408-4190547-4291509, Ship Date: 01/11/2023

SUR, 0.23 kgs, 06/11, COD

X8pbFW4M5

DELIVERY STATION: DELI, SECTOR: H-07, SORTZONE: DELI



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, DELI, Q023, B024

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: aekta anand, T9-1806, Rps Savana, Sector 88 FARIDABAD, HARYANA, 121002 IN

Shipping Address: aekta anand, T9-1806, Rps Savana, Sector 88 FARIDABAD, HARYANA, 121002 IN

Order Number: 408-4190547-4291509, Order Date: 31.10.2023

State/UT Code: 06, Invoice Number: IN-8996, Invoice Date: 31.10.2023

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

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



AWB 329520944947

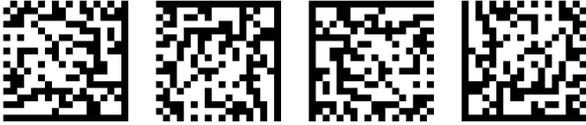
Ship To: Sujatha 501 Geethus brundavanam ,sree Venkateswara colony Nekkampur, manikonda HYDERABAD 500089 TELANGANA Landmark: Behind Elate International School NDL: NONE

Order Id: 406-8144355-7845960 Ship Date: 01/11/2023

SUR 0.42 kgs 05/11 PREPAID

XpbslKyyw5

BOX 1 of 1 DELIVERY STATION HYDM SECTOR H-04 SORTZONE HYDM



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 HYDM 0 024 C X8J

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 : Sujatha 501 Geethus brundavanam ,sree Venkateswara colony, Nekkampur, manikonda HYDERABAD, TELANGANA, 500089 IN State/UT Code: 36

Shipping Address : Sujatha 501 Geethus brundavanam ,sree Venkateswara colony, Nekkampur, manikonda HYDERABAD, TELANGANA, 500089 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-8144355-7845960 Order Date: 31.10.2023

Invoice Number : IN-8995 Invoice Details : CT-1512877615-2324 Invoice Date : 31.10.2023

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

Payment Transaction ID: q6N61K7eS9A1YxIRMIQ Date & Time: 31/10/2023, 12:21:58 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 329520986428

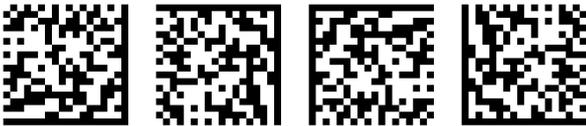
Ship To: Baishalee Bose 51/1 Ramkrishnapur lane Howrah 711101 West Bengal NDL: NONE

Order Id: 408-2508577-6318739 Ship Date: 01/11/2023

SUR 0.31 kgs 08/11 COD

Xld2t5f65

BOX 1 of 1 DELIVERY STATION HWWA SECTOR S-08 SORTZONE HWWA



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 HWWA 0 024 B X04 3 X18

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 : Baishalee Bose 51/1, Ramkrishnapur lane Howrah, West Bengal, 711101 IN State/UT Code: 19

Shipping Address : Baishalee Bose 51/1, Ramkrishnapur lane Howrah, West Bengal, 711101 IN

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

Order Number: 408-2508577-6318739 Order Date: 31.10.2023

Invoice Number : IN-8997 Invoice Details : CT-1512877615-2324 Invoice Date : 31.10.2023

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

Amount in Words: Four Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR
0.57 kgs
06/11
PREPAID

XYZ8Vb7q5

Ship To: **AWB 329520944916**
Niharika R
K 1602, Amrapali Sapphire, Sector 45 NOID-
A 201303
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCT3** SECTOR: **S-08** SORTZONE: **NCT3**

Order Id: 403-8191059-4725916
Ship Date: 01/11/2023



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-8998	2023-11-01	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Niharika R
K 1602, Amrapali Sapphire,, Sector 45
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code: 09

Shipping Address :
Niharika R
Niharika R
K 1602, Amrapali Sapphire,, Sector 45
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code: 09

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

Order Number: 403-8191059-4725916
Order Date: 31.10.2023

Invoice Number: IN-8998
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Square 3.8X3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.07	-₹0.89	1	₹265.18	12%	IGST	₹31.82	₹297.00
	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	-₹0.88	2	₹530.38	12%	IGST	₹63.64	₹594.02
TOTAL:									₹95.46 ₹891.02

Amount in Words:
Eight Hundred Ninety-one Point Zero Two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMAq2wgqkLzcmFMfUjGNBRXNprRH6bXu	Date & Time: 31/10/2023, 12:26:20 hrs	Invoice Value: 891.02	Mode of Payment: 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



SUR
2.65 kgs
LARGE
10/11
PREPAID

XjffTtK05

Ship To: **AWB 329520961838**
Prity priya
Block-c, Flat No.- 605, Park West Apartment
New A G Colony more, Rk puram, saguna moi
danapur patna PATNA 801503
BIHAR
Landmark: Curis hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **PATD** SECTOR: **S-08** SORTZONE: **PATD**

Order Id: 403-0617077-2792316
Ship Date: 01/11/2023



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-8999	2023-11-01	SHELF

RPRT NAGX MHYD LKOO PATX PATD
Q 024 B ZA8 * L91 G T01

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 :
Prity priya
Block-c, Flat No.- 605, Park West Apartment, New
A G Colony more, Rk puram, saguna more,
danapur patna
PATNA, BIHAR, 801503
IN
State/UT Code: 10

Shipping Address :
Prity priya
Prity priya
Block-c, Flat No.- 605, Park West Apartment, New
A G Colony more, Rk puram, saguna more,
danapur patna
PATNA, BIHAR, 801503
IN
State/UT Code: 10

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 403-0617077-2792316
Order Date: 31.10.2023

Invoice Number : IN-8999
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcases and Book Shelf for Wall (DIY) Dark Wood(ecofriendly) B0CCL7ZWXK (GKD000564-BR-MFN) HSN:44219092	₹1,427.68	-₹22.32	1	₹1,405.36	12%	IGST	₹168.64	₹1,574.00
TOTAL:									₹168.64 ₹1,574.00

Amount in Words:
One Thousand Five Hundred Seventy-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMAq7U4vxxK1tMJUIRhxSpq4P92tkuWXX	Date & Time: 31/10/2023, 12:34:49 hrs	Invoice Value: 1,574.00	Mode of Payment: 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 329520986817

Ship To: Devanshi Patodia
C-852, 2nd floor, Sushant Lok -1, Sector 43,
Near Vyapar Kendra Market GURUGRAM 122
009
HARYANA
NDL: NONE

SUR
0.23 kgs
06/11
PREPAID

X59wL7W5

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELH S-02 DELH

Order Id: 405-0228426-7096366
Ship Date: 01/11/2023



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-9000	2023-11-01	DRINK_COASTER

RPRT NAGX DELU DELH
Q 023 A 017

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 : Devanshi Patodia
C-852, 2nd floor, Sushant Lok -1, Sector 43, Near
Vyapar Kendra Market
GURUGRAM, HARYANA, 122009
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Devanshi Patodia
C-852, 2nd floor, Sushant Lok -1, Sector 43, Near
Vyapar Kendra Market
GURUGRAM, HARYANA, 122009
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 405-0228426-7096366
Order Date: 31.10.2023

Invoice Number : IN-9000
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) (HSN:4420	₹266.96	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: a3F1kbcRYFJ028HCXZ Date & Time: 31/10/2023, 12:54:39 hrs Invoice Value: 299.00 Mode of Payment: 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 329520986381

Ship To: Prithvi Raj Kotwal
E-737, 6th Avenue, Gaur city 1, Greater Noida
West, Gaur city 1 Greater Noida West 20130:
UTTAR PRADESH
Landmark: Near Gaur Chowk
NDL: NONE

SUR
0.41 kgs
06/11
COD

X5dwzjF75

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMF H-01 NZMF

Order Id: 408-9105332-9514705
Ship Date: 01/11/2023



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-9001	2023-11-01	DRINK_COASTER

RPRT NAGX DELU NZMF
Q 023 B 027

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 : Prithvi Raj Kotwal
E-737, 6th Avenue, Gaur city 1, Greater Noida
West., Gaur city 1
Greater Noida West, UTTAR PRADESH, 201309
IN
State/UT Code:09

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



Shipping Address : Prithvi Raj Kotwal
Prithvi Raj Kotwal
E-737, 6th Avenue, Gaur city 1, Greater Noida
West., Gaur city 1
Greater Noida West, UTTAR PRADESH, 201309
IN

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

Order Number:408-9105332-9514705
Order Date:31.10.2023

Invoice Number :IN-9001
Invoice Details :CT-1512877615-2324
Invoice Date :31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJGSVZ (GKD000547-MC12-MFN) (HSN:4420	₹427.68	1	₹427.68	12%	IGST	₹51.32	₹479.00
TOTAL:								₹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

*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 329520945302

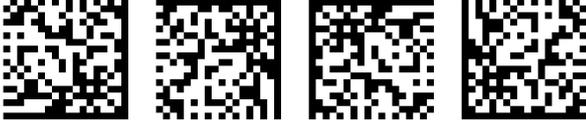
Ship To: Suryashis Bhattacharjee, 27E, Indubhushan Apartment, Flat No-103, 1st Floor Sagar Manna Road, Naskarpur, Behala KOLKATA 700060 WEST BENGAL

Order Id: 171-8442847-0949111, Ship Date: 01/11/2023

SUR, 2.58 kgs, LARGE, 08/11, COD

Xp4zzHyG5

BOX 1 of 1, DELIVERY STATION KOAF, SECTOR X, SORTZONE X



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, CCUY, KOAF, 0 024, B X04, 3 Y04

Sold on: www.amazon.in

ATSPL



AWB 329520940734

Ship To: Nitish, F340, Brigade Plumeria, Gate D Kanakpura Main Road BENGALURU 560082 KARNATAKA

Order Id: 408-7080224-5203512, Ship Date: 01/11/2023

SUR, 0.65 kgs, 06/11, COD

XZ4nH5D5

BOX 1 of 1, DELIVERY STATION BLT4, SECTOR H-02, SORTZONE 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

Billing Address: Suryashis Bhattacharjee, 27E, Indubhushan Apartment, Flat No-103, 1st Floor, Sagar Manna Road, Naskarpur, Behala KOLKATA, WEST BENGAL, 700060 IN, State/UT Code:19

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



Shipping Address: Suryashis Bhattacharjee, 27E, Indubhushan Apartment, Flat No-103, 1st Floor, Sagar Manna Road, Naskarpur, Behala KOLKATA, WEST BENGAL, 700060 IN, State/UT Code:19

Order Number:171-8442847-0949111, Order Date:31.10.2023

Invoice Details :CT-1512877615-2324, Invoice Number :IN-9002, Invoice Date :31.10.2023

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

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo -

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



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: Nitish, F340, Brigade Plumeria, Gate D, Kanakpura Main Road BENGALURU, KARNATAKA, 560082 IN, State/UT Code:29

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



Shipping Address: Nitish, F340, Brigade Plumeria, Gate D, Kanakpura Main Road BENGALURU, KARNATAKA, 560082 IN, State/UT Code:29

Order Number:408-7080224-5203512, Order Date:31.10.2023

Invoice Details :CT-1512877615-2324, Invoice Number :IN-9003, Invoice Date :31.10.2023

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



AWB 329520961821

Ship To: Ganesh Dong ah electric India Pvt Ltd, no:6,phase 3 industrial esta Maraimalai nagar MARAIMALAINAGAR 603209 TAMIL NADU Landmark: Maraimalai nagar NDL: NONE

Order Id: 405-7341168-3296302 Ship Date: 01/11/2023

Table with shipping details: SUR, SUN Closed, 0.23 kgs, 07/11, COD

XpPBmrN95

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



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

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

Table with seller and invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, MHYD, MMAA, MMND, 0024, AYO1, 2B01

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 : ganesh Anna street ,oteri EXTN, VANDALUR zoo, Senthil nagar CHENNAI, TAMIL NADU, 600048 IN State/UT Code:33

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



Shipping Address : ganesh Ganesh Dong ah electric India Pvt Ltd, no:6,phase 3 industrial esta, Maraimalai nagar MARAIMALAINAGAR, TAMIL NADU, 603209 IN

State/UT Code:33

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

Order Number:405-7341168-3296302 Order Date:31.10.2023

Invoice Number :IN-9004 Invoice Details :CT-1512877615-2324 Invoice Date :31.10.2023

Table with item description: Gilt Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-MQ-MFN) HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329520986824

Ship To: Rema Devi Rema Nivas Chennath house Vellangallur P.O Thirssur District VADAKKUMKARA 680662 KERALA Landmark: Behind Vellangallur Co-operativ-e bank

Order Id: 403-1025406-9816317 Ship Date: 01/11/2023

Table with shipping details: SUR, 1.85 kgs, LARGE, 08/11, PREPAID

Xf62FLv75

Table with delivery station: TCRG, X, X



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

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

Table with seller and invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, MHYD, SXVD, COKE, TCRG, 0024, DXA3, AAL4, N204

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 : Rema Devi Rema Nivas Chennath house, Vellangallur P.O, Thirssur District VADAKKUMKARA, KERALA, 680662 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rema Devi Rema Devi Rema Nivas Chennath house, Vellangallur P.O, Thirssur District VADAKKUMKARA, KERALA, 680662 IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Order Number: 403-1025406-9816317 Order Date: 31.10.2023

Invoice Number : IN-9005 Invoice Details : CT-1512877615-2324 Invoice Date : 31.10.2023

Table with item description: GKD Momento Awards and Trophy for Winner,Black Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 12) | B0B3XH36LWJ (GKD000543-P12-MFN) HSN:3926

Amount in Words: One Thousand Three Hundred Fifty-two 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

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

Page 1 of 1



SUR
0.23 kgs
08/11
PREPAID

XJ7Psmh5

Ship To: **AWB 329520986565**
Saurabh tiwari
29, R.A colony, M P setu marg road Chittorgarh CHITTAURGARH 312001 RAJASTHAN

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

Order Id: 407-6512932-9145115
Ship Date: 01/11/2023



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-9006	2023-11-01	DRINK_COASTER

RPRT NAGX MBOX MJAX CTTD
P E25 4 D1X 2 BE7

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 :
Saurabh tiwari
29, R.A colony, M P setu marg road, Chittorgarh CHITTAURGARH, RAJASTHAN, 312001 IN
State/UT Code: 08

Shipping Address :
Saurabh tiwari
Saurabh tiwari
29, R.A colony, M P setu marg road, Chittorgarh CHITTAURGARH, RAJASTHAN, 312001 IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-6512932-9145115
Order Date: 31.10.2023

Invoice Number : IN-9006
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) (HSN:4420)	₹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: 1111KKBkkwK4dXLJ0TH7WGcs	Date & Time: 31/10/2023, 15:12:27 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: BstknNcFhTSQqegHLjTy8Skz8EXYg5zFRn	Date & Time: 31/10/2023, 15:12:23 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR SAT/SUN Closed
0.15 kgs
06/11
PREPAID

XZWyKZPmq

Ship To: **AWB 329520945135**
Gagandeep Singh
E-103, Eden Park Viman Nagar Pune 411014 MAHARASHTRA
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **PUNM** SECTOR: **H-02** SORTZONE: **PUNM**

Order Id: 407-4411847-4990724
Ship Date: 01/11/2023



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-9007	2023-11-01	BOOK_DOCUMENT_STAND

RPRT NAGX MBOX MPNA PUNM
3 B1X 4 O3T

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 :
Gagandeep Singh
E-103, Eden Park, Viman Nagar Pune, MAHARASHTRA, 411014 IN
State/UT Code: 27

Shipping Address :
Gagandeep Singh
Gagandeep Singh
E-103, Eden Park, Viman Nagar Pune, MAHARASHTRA, 411014 IN

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

Order Number: 407-4411847-4990724
Order Date: 31.10.2023

Invoice Number : IN-9007
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK6S (GKD000513-5MBM) (HSN:441112)	₹508.04	1	₹508.04	12%	IGST	₹60.96	₹569.00	
TOTAL:								₹60.96	₹569.00

Amount in Words:
Five Hundred Sixty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IF18uXCBz84xWNAAb	Date & Time: 31/10/2023, 15:14:58 hrs	Invoice Value: 569.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

Book Stand Bamboo Bookmark Bamboo Set of 5 -

*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 329520986787

Ship To: Swati Chaturvedi
504, Tower 14, LA Residentia tech zone 4, Greater Noida West Greater Noida 201308
UTTAR PRADESH
Landmark: Infront of Pacific World school
NDL: NONE

Order Id: 403-5257853-9837948
Ship Date: 01/11/2023

SUR
0.41 kgs
06/11
PREPAID
BOX 1 of 1
DELIVERY STATION: NZMF
SECTOR: S-02
SORTZONE: NZMF

X8K6q5XB5



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-9008	2023-11-01	DRINK_COASTER

RPRT	NAGX	DELU	NZMF
	Q 023	B 027	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Swati Chaturvedi
504, Tower 14, LA Residentia, tech zone 4, Greater Noida West
Greater Noida, UTTAR PRADESH, 201308
IN
State/UT Code: 09

Shipping Address : Swati Chaturvedi
504, Tower 14, LA Residentia, tech zone 4, Greater Noida West
Greater Noida, UTTAR PRADESH, 201308
IN

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

Order Number: 403-5257853-9837948
Order Date: 31.10.2023

Invoice Number : IN-9008
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJC6VZ (GKD000547-MC12-MFN) HSN:4420	₹427.68	-₹8.55	1	₹419.13	12%	IGST	₹50.29	₹469.42
TOTAL:									₹50.29 ₹469.42

Amount in Words:
Four Hundred Sixty-nine Point Four Two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2WZkTtuQTUwvqq417Csj	Date & Time: 31/10/2023, 15:58:04 hrs	Invoice Value: 469.42	Mode of Payment: AmazonProductVoucher
Payment Transaction ID: 1aAvuy2RkVdUwZgTts	Date & Time: 31/10/2023, 15:57:54 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 329520945128

Ship To: Priya Shukla
First Up Space, Gore Parisar Civil Lines RAIPUR 492001
CHHATTISGARH
NDL: NONE

Order Id: 403-0018074-4964378
Ship Date: 01/11/2023

SUR	SUN Closed
0.41 kgs	
02/11	
COD	
BOX 1 of 1	
DELIVERY STATION: RPRT	SECTOR: S-07
	SORTZONE: RPRT

XLrcz4SB5



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-9009	2023-11-01	STORAGE_BOX

RPRT

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 : Priya Shukla
First Up Space, Gore Parisar, Civil Lines
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Shipping Address : Priya Shukla
First Up Space, Gore Parisar, Civil Lines
RAIPUR, CHHATTISGARH, 492001
IN

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 403-0018074-4964378
Order Date: 31.10.2023

Invoice Number : IN-9009
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

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 To Keep Dry Fruits, Sweets, Chocolates Unique Gift For Deepawali - Colorful B0BG5FC2KR (GKD000320-DMC) HSN:441112	₹668.74	1	₹668.74	6%	CGST	₹40.13	₹749.00	
TOTAL:									₹80.26 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.20 kgs
07/11
COD

XQBYgb35

Ship To: **AWB 329520945418**
ranjeet dayatar
Gajalaxmi nagar Melavasta chavdi THANJAV-
UR 613005
TAMIL NADU
Landmark: Near mahindra showroom

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

Order Id: 171-8647331-5787516
Ship Date: 01/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9010	2023-11-01	DRINK_COASTER

RPRT NAGX MHYD SXVD TJRD
O 024 D Y03 P PL2

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 :
ranjeet dayatar
Gajalaxmi nagar, Melavasta chavdi
THANJAVUR, TAMIL NADU, 613005
IN
State/UT Code:33

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



Shipping Address :
ranjeet dayatar
ranjeet dayatar
Gajalaxmi nagar, Melavasta chavdi
THANJAVUR, TAMIL NADU, 613005
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-8647331-5787516
Order Date:31.10.2023

Invoice Number :IN-9010
Invoice Details :CT-1512877615-2324
Invoice Date :31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD00054-BAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
0.27 kgs
06/11
PREPAID

XZKNypXN5

Ship To: **AWB 329520986602**
Ankita Pathania
B506, crescent appts Plot 2 sector-18A Dwa
rka NEW DELHI 110075
DELHI
Landmark: Near sector 13 metro station
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DELN** SECTOR: **S-05** SORTZONE: **DELN**

Order Id: 408-3961290-4473140
Ship Date: 01/11/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-9011	2023-11-01	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX DELU DELN
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Ankita Pathania
B506, crescent appts, Plot 2 sector-18A Dwarka
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ankita Pathania
Ankita Pathania
B506, crescent appts, Plot 2 sector-18A Dwarka
NEW DELHI, DELHI, 110075
IN

Order Number: 408-3961290-4473140
Order Date: 31.10.2023

Invoice Number : IN-9011
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 24cVdV5eEHMQur49kN | Date & Time: 31/10/2023, 17:02:41 hrs | Invoice Value: 199.00 | Mode of Payment: Debit Card

pyramid mobile stand - 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



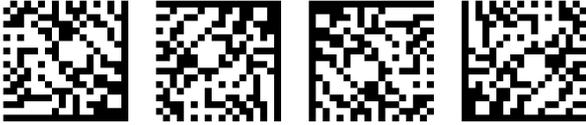
AWB 329520986961

Ship To: BIKRAM BARUAH NPTI -NER Complex, Ministry of Power, GOI Dakhingaon Road, Kahilipara Guwahati 7810 ASSAM Landmark: Near Kahilipara Power House NDL: NONE

Table with weight (0.63 kgs), date (10/11), and status (PREPAID)

Table with delivery station (GAUA), sector (S-05), and sortzone (GAUA)

Order Id: 404-7697338-9737115 Ship Date: 01/11/2023



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, CCUY, GAUZ, GAUA

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 : BIKRAM BARUAH NPTI -NER Complex, Ministry of Power, GOI, Dakhingaon Road, Kahilipara Guwahati, ASSAM, 781019 IN State/UT Code: 18

Shipping Address : BIKRAM BARUAH NPTI -NER Complex, Ministry of Power, GOI, Dakhingaon Road, Kahilipara Guwahati, ASSAM, 781019 IN

Place of supply: ASSAM Place of delivery: ASSAM

Order Number: 404-7697338-9737115 Order Date: 31.10.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 31.10.2023

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

Amount in Words: One Thousand Six Hundred Forty-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

- 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 329520940697

Ship To: Sanveo Office A-27, 1st Floor, Prozone Trade Center MIDC, Chikalthana AURANGABAD 431001 MAHARASHTRA NDL: NONE

Table with weight (0.65 kgs), date (07/11), and status (COD)

Table with delivery station (IXUD), sector (S-06), and sortzone (IXUD)

Order Id: 403-5130242-9027542 Ship Date: 01/11/2023



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, IXUD

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 : Sanveo Office A-27 Prozone Trade Centre, MIDC, Chikalthana Aurangabad, MH, 431001 IN

GST Registration No: 27ANWPP5459R1ZJ State/UT Code: 27

Shipping Address : Sanveo Office A-27, 1st Floor, Prozone Trade Center, MIDC, Chikalthana AURANGABAD, MAHARASHTRA, 431001 IN

Place of supply: MH Place of delivery: MAHARASHTRA

Order Number: 403-5130242-9027542 Order Date: 31.10.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 31.10.2023

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

pyramid mobile stand - 1

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 329520945395

Ship To: Ambareen Hussain
Heads up for tails, plot 34 Institutional Area
Sector 32, Gurugram, Haryana 122001 GUR-
UGRAM 122001
HARYANA
NDL: NONE

Order Id: 408-1028021-8445135
Ship Date: 01/11/2023

SUR	SUN Closed
0.15 kgs	
06/11	
COD	

X:15VMXHS

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
NCT2	S-05	NCT2



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-9014	2023-11-01	DRINK_COASTER

RPRT	NAGX	DELU	NCT2
Q 023	A 009		

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP
Dynamic QR Code:



Billing Address : Ambareen Hussain
Heads up for tails, plot 34, Institutional Area,
Sector 32, Gurugram, Haryana 122001
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

Shipping Address : Ambareen Hussain
Heads up for tails, plot 34, Institutional Area,
Sector 32, Gurugram, Haryana 122001
GURUGRAM, HARYANA, 122001
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-1028021-8445135
Order Date: 31.10.2023

Invoice Number : IN-9014
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Amazing Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (UNO Cards) B0CDCGG11L (GKD000565-UC) HSN:44219092	3266.96	1	3266.96	12%	IGST	32.04	3299.00	
TOTAL:								32.04	3299.00

Amount in Words:
Two Hundred Ninety-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 329520945234

Ship To: Rajat saini
Nephrology dept.2nd floor old building Sir g
angaram hospital Rajendra Nagar old, New D
hi NEW DELHI 110060
DELHI
Landmark: Bal Bharti school
NDL: NONE

Order Id: 406-3735216-5943539
Ship Date: 01/11/2023

SUR	SUN Closed
2.65 kgs	
LARGE	
06/11	
PREPAID	

X:2SLOFpqz

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
DELO	S-06	DELO



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-9015	2023-11-01	SHELF

RPRT	NAGX	DELU	DELO
Q 023	B 019		

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Rajat saini
Nephrology dept.2nd floor old building Sir
gangaram hospital, Rajendra Nagar old, New Delhi
NEW DELHI, DELHI, 110060
IN
State/UT Code: 07

Shipping Address : Rajat saini
Nephrology dept.2nd floor old building Sir
gangaram hospital, Rajendra Nagar old, New Delhi
NEW DELHI, DELHI, 110060
IN

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

Order Number: 406-3735216-5943539
Order Date: 31.10.2023

Invoice Number : IN-9015
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcases and Book Shelf for Wall (DIY) Dark Wood(ecofriendly) B0CCL7ZWXK (GKD000564-BR-MFN) HSN:44219092	1,427.68	-122.32	1	1,405.36	12%	IGST	168.64	1,574.00
TOTAL:								168.64	1,574.00

Amount in Words:
One Thousand Five Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14u0la3wvNFzqEekJVjY	Date & Time: 31/10/2023, 19:03:20 hrs	Invoice Value: 1,574.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-------------------------	-------------------------------

- 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 329520945425

Ship To: Ankit Khandelwal
C-74/9E Vijay Vihar Phase - 2 Near Avantika
Rohini Sec - 1 New Delhi 110085
DELHI
Landmark: Near Nagpal Mandir
NDL: NONE

Order Id: 402-1992296-2145912
Ship Date: 01/11/2023

SUR
0.25 kgs
06/11
PREPAID

XLif7Rojig

BOX 1 of 1
DELIVERY STATION: DELK
SECTOR: S-08
SORTZONE: DELK



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-9017	2023-11-01	DRINK_COASTER

RPRT NAGX DELU DELK
Q 023 B 034

Sold on: www.amazon.in

AT SPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Ankit Khandelwal
C-74/9E Vijay Vihar Phase - 2, Near Avantika
Rohini Sec - 1
New Delhi, DELHI, 110085
IN
State/UT Code: 07

Shipping Address : Ankit Khandelwal
C-74/9E Vijay Vihar Phase - 2, Near Avantika
Rohini Sec - 1
New Delhi, DELHI, 110085
IN

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

Order Number: 402-1992296-2145912
Order Date: 31.10.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-9017
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Playing Cards & Games) B0CFV7GD5 (GKD000566-PCGM) (HSN:44219094)	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111126aQqw6k8eBCAupUQ6YrO	Date & Time: 31/10/2023, 19:17:39 hrs	Invoice Value: 449.00	Mode of Payment: GiftCard
--	--	--------------------------	------------------------------

- 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

- 1



AWB 329520961845

Ship To:
Fauzia Khan
702, Suryadeep CHS, Jangid Estate, Near Vijay Park, Opp. Hetal Park, Mira Road (E), Disi .Thane- 401107 401107
MAHARASHTRA
Landmark: Hetal Park
NDL: NONE

SUR
0.65 kgs
05/11
PREPAID

XTrpSlipNo

BOX 1 of 1

DELIVERY STATION MUMQ SECTOR H-01 SORTZONE MUMQ

Order Id: 408-2013248-2536350
Ship Date: 01/11/2023



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-9016	2023-11-01	(DRINK_COASTER, DRINK_COASTER, DRINK_COASTER)

RPRT NAGX MBOX MUMQ
P D25 2 J2L

Sold on: www.amazon.in

ATSPL

- 1

- 1



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

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

Billing Address :
Fauzia Khan
702, Suryadeep CHS, Jangid Estate, Near Vijay
Park,, Opp. Hetal Park, Mira Road (E),
Dist.Thane- 401107, MAHARASHTRA, 401107
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Fauzia Khan
Fauzia Khan
702, Suryadeep CHS, Jangid Estate, Near Vijay
Park,, Opp. Hetal Park, Mira Road (E),
Dist.Thane- 401107, MAHARASHTRA, 401107
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-2013248-2536350
Order Date: 31.10.2023

Invoice Number : IN-9016
Invoice Details : CT-1512877615-2324
Invoice Date : 31.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	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 (Square 3.8X3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
3	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	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹96.01	₹896.00

Amount in Words:
Eight Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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



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

Payment Transaction ID: i93r1Dxnn0R65gTOSLg1on4Z8wrZPUc1Sjx	Date & Time: 31/10/2023, 19:11:50 hrs	Invoice Value: 896.00	Mode of Payment: UPI
---	---	---------------------------------	--------------------------------

- 1

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

Please note that this invoice is not a demand for payment

- 1