

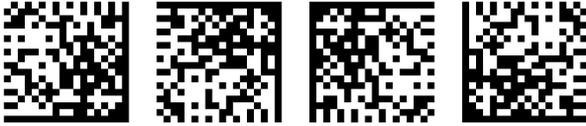


**SUR**  
0.22 kgs  
**EXCHANGE**  
05/12  
**PREPAID**

GLH7JQVZb

Ship To: **AWB 338127259521**  
Chandni  
C-404 4th floor Madhuram Blossom Near  
by Samanway Skyview, Chandkheda, Tragad  
Road GANDHINAGAR 382424  
GUJARAT  
Landmark: Near Samanway sky view,  
besides ok kutir party plot  
NDL: NONE  
Order Id: 408-3227542-1136348  
Ship Date: 29/11/2023

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**GNNT S-12 GNNT**



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-9768 | 2023-11-29 | DRINK COASTER |

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Chandni  
C-404 4th floor Madhuram Blossom, Near by  
Samanway Skyview, Chandkheda, Tragad Road  
GANDHINAGAR, GUJARAT, 382424  
IN  
State/UT Code: 24

Shipping Address :  
Chandni  
C-404 4th floor Madhuram Blossom, Near by  
Samanway Skyview, Chandkheda, Tragad Road  
GANDHINAGAR, GUJARAT, 382424  
IN

Order Number: 408-3227542-1136348  
Order Date: 26.11.2023

Place of supply: GUJARAT  
Place of delivery: GUJARAT  
Invoice Number : IN-9768  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.11.2023

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

| Sl. No   | Description  | Unit Price     | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|----------------|-----|------------|----------|----------|------------|--------------|
| 1  | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   BOC1TSX6GW (GKD000548-TQ-MFN)   HSN:441112 | ₹0.00          | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |
| Original Order / Original Invoice<br>171-4418732-3935514 / IN-9533 |  | Original Price |     | ₹999.00    |          |          |            |              |
| <b>TOTAL:</b>  |  |                |     |            |          |          | ₹0.00      | ₹0.00        |

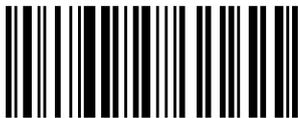
Amount in Words:  
Zero only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



**SUR** SUN Closed  
0.60 kgs  
04/12  
**PREPAID**

G83hBbFZb

Ship To: **AWB 338127216531**  
Alok Bansal  
2nd Floor, Tower B, Microsoft Campus  
Emaar Boulder Hills, Gachibowli,  
Hyderabad-500019 HYDERABAD 500032  
TELANGANA  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**HYT2 H-21 HYT2**

Order Id: 404-9105553-2720366  
Ship Date: 29/11/2023



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-9778 | 2023-11-29 | PORTABLE ELECTRONIC DE WICE STAND |

RPRT NAGX MHYD HYT2  
0 024 C 99T

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Alok Bansal  
2nd Floor, Tower B, Microsoft Campus, Emaar  
Boulder Hills, Gachibowli, Hyderabad-500019  
HYDERABAD, TELANGANA, 500032  
IN  
State/UT Code: 36

Shipping Address :  
Alok Bansal  
2nd Floor, Tower B, Microsoft Campus, Emaar  
Boulder Hills, Gachibowli, Hyderabad-500019  
HYDERABAD, TELANGANA, 500032  
IN

Order Number: 404-9105553-2720366  
Order Date: 27.11.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-9778  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1             | GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE)   B09X1ZWGG6 (GKD000420-AC-MFN)   HSN:4411200 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00      |
| <b>TOTAL:</b> |   |            |     |            |          |          | ₹64.18     | ₹599.00      |

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                              |
|---|--|--------------------------|------------------------------|
| Payment Transaction ID:<br>1111cMhqodFpDGV9HHDWIG4W | Date & Time: 27/11/2023, 13:26:15<br>hrs | Invoice Value:<br>599.00 | Mode of Payment:<br>GiftCard |
|---|--|--------------------------|------------------------------|

- 1



Ship To: AWB338127254410

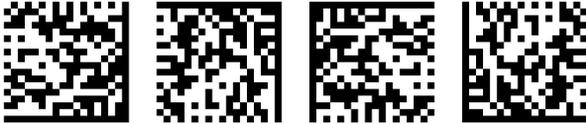
Navatej  
Flat no 202 , Green olive Appartment  
Beeramguda HYDERABAD 502032  
TELANGANA  
Landmark: Near Sri Chaitanya techno  
school  
NDL: NONE

Order Id: 171-7214662-9141121  
Ship Date: 29/11/2023

SUR  
0.58 kgs  
03/12  
PREPAID

GLqd5mRjh

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
HYT3 S-01 HYT3



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

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE     |
|---|--------|-----------------|---------|------------|---------------|
| 1 |        | 22AAGFF9311H1ZP | IN-9781 | 2023-11-29 | PICTURE_FRAME |

RPRT NAGX MHYD HYT3  
0 024 A 66X

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 :  
Navatej  
Flat no 202 , Green olive Appartment,  
Beeramguda  
HYDERABAD, TELANGANA, 502032  
IN  
State/UT Code: 36

Shipping Address :  
Navatej  
Flat no 202 , Green olive Appartment,  
Beeramguda  
HYDERABAD, TELANGANA, 502032  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 171-7214662-9141121  
Order Date: 27.11.2023

Invoice Number : IN-9781  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.11.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Photo Frame For Couple Gifts i love you photoframe best for Valentine Gifts Love Anniversary Gift table top Couple Photo Frames (8 X 10 Inch)   B09QXVKMR9 ( GKD000504 )<br>HSN:441400 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹42.75 ₹399.00 |

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

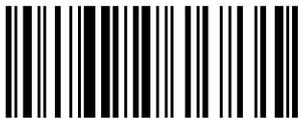
Whether tax is payable under reverse charge - No

|  |  |                          |                                 |
|--|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>3UPaKwVdQ7vbrSXGCF6 | Date & Time: 27/11/2023, 18:19:21<br>hrs | Invoice Value:<br>399.00 | Mode of Payment: Credit<br>Card |
|--|--|--------------------------|---------------------------------|

I Love You Couple Black Photo frame - 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: AWB338127216470

Sri Lakshmi  
Flat No:201, Meher Enclave Vinayak nagar,  
Road no.1, Hafeezpet HYDERABAD 500074  
TELANGANA  
Landmark: Opp. United Belvedere  
apartment

Order Id: 407-8634850-5602714  
Ship Date: 29/11/2023

SUR  
0.35 kgs  
LARGE  
03/12  
PREPAID

G5BVD|Sdb

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
HYDP 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.

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-9783 | 2023-11-29 | CADDY     |

RPRT NAGX MHYD HYDP  
0 024 C 88H

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sri Lakshmi  
Flat No:201, Meher Enclave, Vinayak nagar, Road  
no.1, Hafeezpet  
HYDERABAD, TELANGANA, 500074  
IN  
State/UT Code: 36

Shipping Address :  
Sri Lakshmi  
Flat No:201, Meher Enclave, Vinayak nagar, Road  
no.1, Hafeezpet  
HYDERABAD, TELANGANA, 500074  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 407-8634850-5602714  
Order Date: 27.11.2023

Invoice Number : IN-9783  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.11.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B08CKWS41F ( GKD7000147-MFN )<br>HSN:441112 | ₹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

|  |  |                          |                      |
|--|--|--------------------------|----------------------|
| Payment Transaction ID:<br>i93r1JKDzCzXySaAbcxh7vNb7k1mM274j | Date & Time: 27/11/2023, 19:43:56<br>hrs | Invoice Value:<br>479.00 | 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



|                |            |
|----------------|------------|
| <b>SUR</b>     | SUN Closed |
| 0.20 kgs       |            |
| <b>LARGE</b>   |            |
| 06/12          |            |
| <b>PREPAID</b> |            |

C26G9MIPH

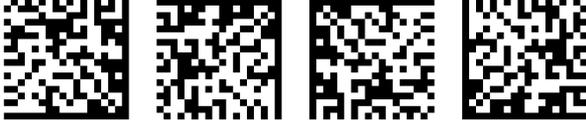
BOX 1 of 1

|                  |            |            |
|------------------|------------|------------|
| DELIVERY STATION | SECTOR     | SORTZONE   |
| <b>CCUE</b>      | <b>S-8</b> | <b>B-6</b> |

Ship To: AWB 338127259477

CYRUS AUTOMATION INDIA LIMITED  
15 N/C, BLOCK - A NEW ALIPORE,  
KOLKATA KOLKATA 700053  
WEST BENGAL  
Landmark: NEAR MAJHARHAT BRIDGE  
NDL: no block\_700053

Order Id: 406-3858895-6047527  
Ship Date: 29/11/2023



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-9799 | 2023-11-29 | SHELF     |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | CCUY  | CCUE |
|      | 0 024 | B X04 | 3 X16 |      |

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 :  
Cyrus Automation Inida Limited  
9F GOBINDAPUR ROAD, LAKE GARDENS  
KOLKATA, WB, 700045  
IN  
GST Registration No: 19AAECC1692F1ZN  
State/UT Code: 19

Shipping Address :  
Cyrus Automation Inida Limited  
CYRUS AUTOMATION INDIA LIMITED  
15 N/C, BLOCK - A, NEW ALIPORE, KOLKATA  
KOLKATA, WEST BENGAL, 700053  
IN

State/UT Code: 19  
GST Registration No: 19AAECC1692F1ZN

Place of supply: WB  
Place of delivery: WEST BENGAL

Order Number: 406-3858895-6047527  
Order Date: 28.11.2023

Invoice Number : IN-9799  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.11.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | gltkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid office accessories (Dark Wood ecofriendly)   BOCMQWRDB6 ( GKD000569-BR )<br>HSN:44219090 | ₹1,293.75  | 1   | ₹1,293.75  | 12%      | IGST     | ₹155.25    | ₹1,449.00    |
| TOTAL: |  |            |     |            |          |          |            | ₹1,449.00    |

Amount in Words:  
One Thousand Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
ARUN R  
AYANAM, Akamkudy po  
Haripad, KERALA, 690513  
IN  
State/UT Code: 32

Shipping Address :  
ARUN R  
AYANAM, Akamkudy po  
Haripad, KERALA, 690513  
IN

State/UT Code: 32  
Place of supply: KERALA

Order Number: 407-3976338-8586727  
Order Date: 28.11.2023

Invoice Number : IN-9800  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.11.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 3)   B0BHX42MR9K ( GKD000543-P3 )<br>HSN:3926 | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00      |
| TOTAL: |   |            |     |            |          |          |            | ₹499.00      |

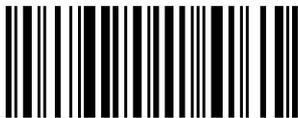
Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                         |
|---|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>Blsko1eDbVsfZmwJ8Qs59b0mN5M5JmZ0 | Date & Time: 28/11/2023, 13:47:05<br>hrs | Invoice Value:<br>499.00 | Mode of Payment:<br>UPI |
|---|--|--------------------------|-------------------------|



|                |  |
|----------------|--|
| <b>SUR</b>     |  |
| 0.15 kgs       |  |
|                |  |
| 07/12          |  |
| <b>PREPAID</b> |  |

GrHQLKCSH

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>HADD</b>      | <b>S-02</b> | <b>HADD</b> |

Ship To: AWB 338127252980

ARUN R  
AYANAM Akamkudy po Haripad 690513  
KERALA  
Landmark: Near Maruthamukk Railway  
cross first left road 100 meter dis  
NDL: NONE

Order Id: 407-3976338-8586727  
Ship Date: 29/11/2023



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-9800 | 2023-11-29 | FIGURINE  |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | COKE  | HADD |
|      | 0 024 | D XA3 | A AL4 | G 233 |      |

Sold on: www.amazon.in

ATSPL

Iffa Awards pack of 3 - 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 desiring 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**  
0.42 kgs  
**04/12**  
**PREPAID**

G8CST66JH

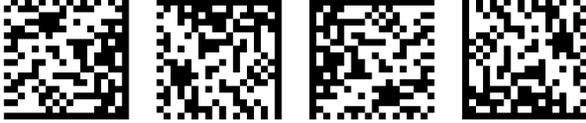
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**MAAI S-07 MAAI**

Ship To: **AWB 338127261425**

Kumaravel Bolshevik  
F2 Chentur Homes Vasantham Plot 9 PTC colony 5th Street, Sembakkam CHENNAI 600073  
TAMIL NADU  
Landmark: Sembakkam  
NDL: NONE

Order Id: 405-0634699-1924306  
Ship Date: 29/11/2023



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-9801 | 2023-11-29 | CALENDAR  |

**RPRT NAGX MHYD MMAA 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 :**  
Kumaravel Bolshevik  
F2 Chentur Homes Vasantham Plot 9, PTC colony  
5th Street, Sembakkam  
CHENNAI, TAMIL NADU, 600073  
IN  
**State/UT Code:** 33

**Shipping Address :**  
Kumaravel Bolshevik  
Kumaravel Bolshevik  
F2 Chentur Homes Vasantham Plot 9, PTC colony  
5th Street, Sembakkam  
CHENNAI, TAMIL NADU, 600073  
IN

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

**Order Number:** 405-0634699-1924306  
**Order Date:** 28.11.2023

**Invoice Number :** IN-9801  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.11.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKN000155-CLRD )<br>HSN:44111200 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹80.25       | ₹749.00 |

**Amount in Words:**  
Seven Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i93rtJaOC4JdYyx4SHMW42HnVO6Ty28Lc | Date & Time: 28/11/2023, 15:00:47 hrs | Invoice Value: 749.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

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



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 :**  
sheethal  
highway garden, mcf housing society, Bejai new road, Neelanjana 4-32/2(3)  
MANGALURU, KARNATAKA, 575004  
IN  
**State/UT Code:** 29

**Shipping Address :**  
sheethal  
sheethal  
highway garden, mcf housing society, Bejai new road, Neelanjana 4-32/2(3)  
MANGALURU, KARNATAKA, 575004  
IN

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

**Order Number:** 407-3535456-6052313  
**Order Date:** 28.11.2023

**Invoice Number :** IN-9802  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS ( GKD000154-Q1 )<br>HSN:441112 | ₹427.68    | 2   | ₹855.36    | 12%      | IGST     | ₹102.64    | ₹958.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹102.64      | ₹958.00 |

**Amount in Words:**  
Nine Hundred Fifty-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChnuM2JgqK0w0p0xwvYSXDUEICMTsmuSb | Date & Time: 28/11/2023, 16:39:07 hrs | Invoice Value: 958.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

SLIDE CALENDAR STAY HUNGER - 2

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

Page 1 of 1



**SUR**  
0.64 kgs  
**05/12**  
**PREPAID**

GKdKYy0tH

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**IXEO H-03 IXEO**

Ship To: **AWB 338127254335**

sheethal  
highway garden, mcf housing society, Bejai new road Neelanjana 4-32/2(3)  
MANGALURU 575004  
KARNATAKA  
NDL: NONE

Order Id: 407-3535456-6052313  
Ship Date: 29/11/2023



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-9802 | 2023-11-29 | CALENDAR  |

**RPRT NAGX MHYD SBCZ IXEO**  
**0 024 A Y04 1 H01**

Sold on: www.amazon.in

ATSPL



**SUR**  
0.50 kgs  
**LARGE**  
03/12  
**COD**

GZINDT95H

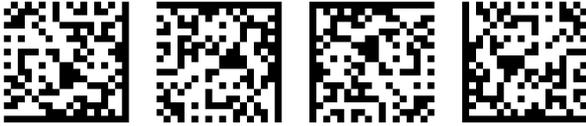
BOX 1 of 1

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

Ship To: **AWB 338127216517**

Rajesh  
House 71 Balaji Nagar, Phase 1, Road  
Number 2 HYDERABAD 500068  
TELANGANA  
Landmark: SS mansion  
NDL: NONE

Order Id: 171-7939173-9359550  
Ship Date: 29/11/2023



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-9803 | 2023-11-29 | CLOCK     |

**RPRT NAGX MHYD HYDP**  
**0 024 C 88H**

Sold on: www.amazon.in

ATSPL

**Sold By :**

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

**Billing Address :**

Rajesh  
House 71, Balaji Nagar, Phase 1, Road Number 2  
HYDERABAD, TELANGANA, 500068  
IN  
State/UT Code:36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Dynamic QR Code:



**Shipping Address :**

Rajesh  
House 71, Balaji Nagar, Phase 1, Road Number 2  
HYDERABAD, TELANGANA, 500068  
IN  
State/UT Code:36

Order Number: 171-7939173-9359550

Order Date: 28.11.2023

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-9803

Invoice Details : CT-1512877615-2324

Invoice Date : 28.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1             | GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX-MFN ) HSN:44111200 | ₹713.39    | 1   | ₹713.39    | 12%      | IGST     | ₹85.61     | ₹799.00      |
| <b>TOTAL:</b> |   |            |     |            |          |          | ₹85.61     | ₹799.00      |

**Amount in Words:**

Seven Hundred Ninety-nine only

**For Future Works:**

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



**SUR**  
0.35 kgs  
**PREPAID**  
05/12

GQZrb5WVH

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**SPRD X X**

Ship To: **AWB 338127261333**

chakradhar modadugu  
EntranceGate B16 1G VGN Brixton,  
Apartments, Irungattukottai VGN Brixton  
CHENNAI 602117  
TAMIL NADU  
Landmark: Hyundai India

Order Id: 406-6267221-3322710  
Ship Date: 29/11/2023



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-9804 | 2023-11-29 | CALENDAR  |

**RPRT NAGX MHYD MAA SPRD**  
**0 024 A Y01 1 B02**

Sold on: www.amazon.in

ATSPL

**Sold By :**

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

**Billing Address :**

chakradhar modadugu  
EntranceGate B16 1G VGN Brixton, Apartments,  
Irungattukottai, VGN Brixton  
CHENNAI, TAMIL NADU, 602117  
IN  
State/UT Code: 33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

**Shipping Address :**

chakradhar modadugu  
chakradhar modadugu  
EntranceGate B16 1G VGN Brixton, Apartments,  
Irungattukottai, VGN Brixton  
CHENNAI, TAMIL NADU, 602117  
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-9804

Invoice Details : CT-1512877615-2324

Invoice Date : 28.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1             | Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154-flex ) HSN:44219090 | ₹427.68    | 1   | ₹427.68    | 12%      | IGST     | ₹51.32     | ₹479.00      |
| <b>TOTAL:</b> |   |            |     |            |          |          | ₹51.32     | ₹479.00      |

**Amount in Words:**

Four Hundred Seventy-nine only

**For Future Works:**

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1111Y2Hw6V8B2LgVj9ig1gP | Date & Time: 28/11/2023, 18:43:32 hrs | Invoice Value: 479.00 | Mode of Payment: GiftCard    |
| Payment Transaction ID: 28kvKax6bhA7seXSIUR     | Date & Time: 28/11/2023, 18:43:27 hrs |                       | Mode of Payment: Credit Card |

- 1



Ship To: **AWB 338127252874**  
**Bhavya Mangal**  
 1-A Mangalam Behind Ratlami namkeens  
 Shopping Center KOTA 324007  
 RAJASTHAN  
 NDL: NONE

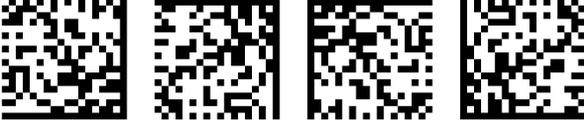
|                |            |
|----------------|------------|
| <b>SUR</b>     | SUN Closed |
| 0.47 kgs       |            |
| 06/12          |            |
| <b>PREPAID</b> |            |

C81SHSQJH

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>KTUG</b>      | <b>S-06</b> | <b>KTUG</b> |

Order Id: 407-5695000-2725105  
 Ship Date: 29/11/2023



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-9806 | 2023-11-29 | CALENDAR  |

|       |       |       |      |      |
|-------|-------|-------|------|------|
| RPRT  | NAGX  | MBOX  | MJAX | KTUG |
| P E25 | 4 D1X | 2 D2B |      |      |

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 :  
 Bhavya Mangal  
 1-A Mangalam Behind Ratlami namkeens,  
 Shopping Center  
 KOTA, RAJASTHAN, 324007  
 IN  
 State/UT Code: 08

Shipping Address :  
 Bhavya Mangal  
 Bhavya Mangal  
 1-A Mangalam Behind Ratlami namkeens,  
 Shopping Center  
 KOTA, RAJASTHAN, 324007  
 IN

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

Order Number: 407-5695000-2725105  
 Order Date: 28.11.2023

Invoice Number : IN-9806  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.11.2023

| Sl. No        | Description  | Unit Price | Discount Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|--------------|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly)   B0CKRSSQ2B (GKD000155-PFBR-MFN) (HSN:44111200) | ₹579.46    | -₹8.93       | 1          | ₹570.53  | 12%      | IGST       | ₹68.47       | ₹639.00 |
| <b>TOTAL:</b> |  |            |              |            |          |          |            | ₹68.47       | ₹639.00 |

Amount in Words:  
 Six Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                                       |
|--|---------------------------------------|-----------------------|---------------------------------------|
| Payment Transaction ID: 1LgraaJYNokPe9JgUYED | Date & Time: 28/11/2023, 19:19:31 hrs | Invoice Value: 639.00 | Mode of Payment: AmazonProductVoucher |
|--|---------------------------------------|-----------------------|---------------------------------------|

- 1

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

Page 1 of 1



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

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

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



Billing Address :  
 Bidyadhar Mohanta  
 Sana Masinabilla, Dhenkikote  
 KENDUJHAR, ODISHA, 758029  
 IN  
 State/UT Code: 21

Shipping Address :  
 Bidyadhar Mohanta  
 Bidyadhar Mohanta  
 Sana Masinabilla, Dhenkikote  
 KENDUJHAR, ODISHA, 758029  
 IN

State/UT Code: 21  
 Place of supply: ODISHA  
 Place of delivery: ODISHA

Order Number: 404-0543576-5239531  
 Order Date: 28.11.2023

Invoice Number : IN-9807  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.11.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2HSQ (GKD000154-Q3) (HSN:441112) | ₹624.11    | 1   | ₹624.11    | 12%      | IGST     | ₹74.89     | ₹699.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹74.89       | ₹699.00 |

Amount in Words:  
 Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: **AWB# 451893075**  
**Bidyadhar Mohanta**  
 Sana Masinabilla  
 Dhenkikote KENDUJHAR - 758029  
 ODISHA  
 Landmark: Near UP School & Siv Temple

|                |            |
|----------------|------------|
| <b>STD</b>     | SUN Closed |
| 0.4 Kgs        |            |
| 09/12          |            |
| COD Amount Due | 699.00     |

GYmnDgt7H

BOX 1 of 1

|               |             |
|---------------|-------------|
| Handover Node | Destination |
| CCUY          | BSH,GTG,OR  |

Order Id: 404-0543576-5239531  
 Ship Date: 29 Nov 2023

Shipped By:  
 Future Works  
 Handover Address:  
 CCUY  
 Arrjav Industrial and Warehouse Park  
 Plot 33 and 34, beside coal complex,  
 Dankuni, Hoogly - 712310



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in

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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-9807  | 2023-11-29 | Unknown   |

|       |       |       |      |
|-------|-------|-------|------|
| RPRT  | NAGX  | MHYD  | CCUY |
| O 024 | B Y04 | 3 Z08 |      |

Sold on: www.amazon.in

ATSPL\_ECX

SLIDE CALENDAR HINDI - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.42 kgs  
**04/12**  
**PREPAID**

C8JSLD20H

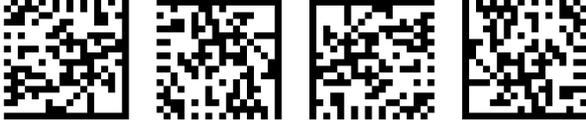
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**BLT3 S-03 BLT3**

Ship To: **AWB 33812725976**

Gopichand Ginpupalli  
#50 , 1st Main, 4th Cross Vignan Nagar  
BENGALURU 560075  
KARNATAKA  
Landmark: Near Star Bazaar  
NDL: NONE

Order Id: 404-7079342-4269136  
Ship Date: 29/11/2023



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-9808 | 2023-11-29 | CALENDAR  |

**RPRT NAGX MHYD SBCZ BLT3**  
**0 024 A X04 1 B03**

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Gopichand Ginpupalli  
#50 , 1st Main, 4th Cross, Vignan Nagar  
BENGALURU, KARNATAKA, 560075  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Gopichand Ginpupalli  
#50 , 1st Main, 4th Cross, Vignan Nagar  
BENGALURU, KARNATAKA, 560075  
IN

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

**Order Number:** 404-7079342-4269136  
**Order Date:** 28.11.2023

**Invoice Number :** IN-9808  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD )<br>HSN:4411200 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹80.25       | ₹749.00 |

**Amount in Words:**  
Seven Hundred Forty-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction Id:<br>3mpwNZ04zMcV1UH0XKh | Date & Time: 28/11/2023, 22:48:10 hrs | Invoice Value: 749.00 | 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



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 :**  
Shivani thakur  
Village and post office Panarsa, Tehsil Aut , distt Mandi  
AUT, HIMACHAL PRADESH, 175121  
IN  
**State/UT Code:** 02

**Shipping Address :**  
Shivani thakur  
Shivani thakur  
Village and post office Panarsa, Tehsil Aut , distt Mandi  
AUT, HIMACHAL PRADESH, 175121  
IN

**State/UT Code:** 02  
**Place of supply:** HIMACHAL PRADESH  
**Place of delivery:** HIMACHAL PRADESH

**Order Number:** 407-6105240-8256338  
**Order Date:** 28.11.2023

**Invoice Number :** IN-9809  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De Gkd Coaster Set Of 6 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)   B0BWW7C24G ( GKD00054-BAC6 )<br>HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹26.68       | ₹249.00 |

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No



**SUR**  
0.20 kgs  
**06/12**  
**COD**

GFlip1b2SH

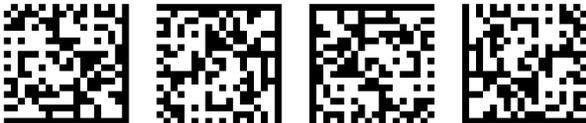
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**JDND S-04 JDND**

Ship To: **AWB 338127261432**

Shivani thakur  
Village and post office Panarsa Tehsil Aut ,  
distt Mandi AUT 175121  
HIMACHAL PRADESH  
Landmark: Dalasni road  
NDL: NONE

Order Id: 407-6105240-8256338  
Ship Date: 29/11/2023



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-9809 | 2023-11-29 | DRINK_COASTER |

**RPRT NAGX DELU IPCF JDND**  
**D Y13 M 001**

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



**SUR**  
0.31 kgs  
**04/12**  
**PREPAID**

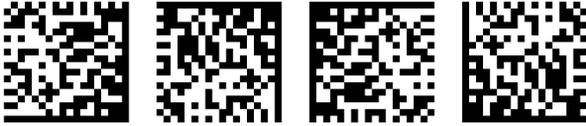
GTOKGhVsh

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**NCT2 S-04 NCT2**

Ship To: **AWB338127216494**  
Gaurav Laroia  
4th Floor, House No 289 Sector 10 A  
GURUGRAM 122001  
HARYANA  
Landmark: Near Om sweets  
NDL: NONE

Order Id: 403-9809379-1207515  
Ship Date: 29/11/2023



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-9810 | 2023-11-29 | DRINK COASTER |

RPRT NAGX DELU NCT2  
Q 023 A 009

Sold on: www.amazon.in

ATSPL

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

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

**Billing Address :**  
Gaurav Laroia  
House No 1676 Housing Board Sector 10-A, Near  
Kadipur  
GURUGRAM, HARYANA, 122001  
IN  
**State/UT Code:** 06

**Shipping Address :**  
Gaurav Laroia  
Gaurav Laroia  
4th Floor, House No 289, Sector 10 A  
GURUGRAM, HARYANA, 122001  
IN

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

**Order Number:** 403-9809379-1207515  
**Order Date:** 28.11.2023

**Invoice Number :** IN-9810  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.11.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM)<br>HSN:4420 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹32.04 ₹299.00 |

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

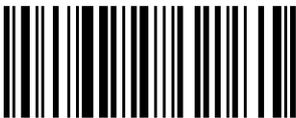
**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1111NwWQcWZtUTX46bzlaTk | Date & Time: 29/11/2023, 00:03:24 hrs | Invoice Value: 299.00 | Mode of Payment: Gift Card   |
| Payment Transaction ID: 3WjwKwEoyPPvicoNDQrH    | Date & Time: 29/11/2023, 00:03:19 hrs |                       | Mode of Payment: Credit Card |

- 1



**SUR**  
0.47 kgs  
**03/12**  
**PREPAID**

G085DLmnh

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**BOMS S-05 BOMS**

Ship To: **AWB338127216500**  
Prabha  
A -702, IVY Tower, vasant valley, dindoshi  
Malad east MUMBAI 400097  
MAHARASHTRA  
Landmark: Vasant valley  
NDL: NONE

Order Id: 405-4715947-9238731  
Ship Date: 29/11/2023



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-9812 | 2023-11-29 | CALENDAR  |

RPRT NAGX MBOX BOMS  
P D25 2 B2L

Sold on: www.amazon.in

ATSPL

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

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

**Billing Address :**  
Prabha  
A -702, IVY Tower, vasant valley, dindoshi, Malad  
east  
MUMBAI, MAHARASHTRA, 400097  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Prabha  
Prabha  
A -702, IVY Tower, vasant valley, dindoshi, Malad  
east  
MUMBAI, MAHARASHTRA, 400097  
IN

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

**Order Number:** 405-4715947-9238731  
**Order Date:** 29.11.2023

**Invoice Number :** IN-9812  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.11.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly)   B0CKRPRXD ( GKD000155-CLBR-MFN )<br>HSN:44112000 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹80.25 ₹749.00 |

**Amount in Words:**  
**Seven Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i93r1JfG37NGb91DE1LIAT1UNzr4RAB0 | Date & Time: 29/11/2023, 01:14:34 hrs | Invoice Value: 749.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

- 1