



AWB 328759720827

Ship To: Debasis Goswami, 210-A, Ward No-2, Durga Apartment, Flat No B4, Mehrauli, NEW DELHI 110030 DELHI

Order Id: 171-9288642-9679539, Ship Date: 06/10/2023

SUR, 0.25 kgs, 11/10, PREPAID

Xrz7QZQ6I

DELIVERY STATION: NCTG, SECTOR: S-12, SORTZONE: NCTG



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, NCTG, Q 023, B 033

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Debasis Goswami, 210-A, Ward No-2, Durga Apartment, Flat No. B4, Mehrauli, NEW DELHI, DELHI, 110030 IN

Shipping Address: Debasis Goswami, 210-A, Ward No-2, Durga Apartment, Flat No. B4, Mehrauli, NEW DELHI, DELHI, 110030 IN

Order Number: 171-9288642-9679539, Order Date: 05.10.2023

Invoice Details: IN-7899, Invoice Number: CT-1512877615-2324, Invoice Date: 05.10.2023

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

Amount in Words: Four Hundred 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

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)



AWB 328759720896

Ship To: Kriti Chatrath, 52/25 Old Rajinder nagar Old Rajinder naga NEW DELHI 110060 DELHI

Order Id: 408-2960003-8057110, Ship Date: 06/10/2023

SUR, 0.23 kgs, 11/10, PREPAID

XlmImtZWI

DELIVERY STATION: DELO, SECTOR: S-06, SORTZONE: 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.

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

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: 22AAGFF9311H1ZP

Billing Address: Kriti Chatrath, 52/25 Old Rajinder nagar, Old Rajinder nagar NEW DELHI, DELHI, 110060 IN

Shipping Address: Kriti Chatrath, 52/25 Old Rajinder nagar, Old Rajinder nagar NEW DELHI, DELHI, 110060 IN

Order Number: 408-2960003-8057110, Order Date: 05.10.2023

Invoice Details: IN-7900, Invoice Number: CT-1512877615-2324, Invoice Date: 05.10.2023

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

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

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



AWB 328759692629

Ship To: Pooja Singh, Plot No.6, Tower- B, Tech Boulevard Sector-127 NOIDA 201301, UTTAR PRADESH, NDL: NONE

Shipping label details table with fields: SUR, SAT/SUN Closed, 0.40 kgs, 11/10, COD

XQBkq1Wcl

BOX 1 of 1

Delivery station and sortzone table: DELIVERY STATION NZMM, SECTOR S-06, SORTZONE NZMM

Order Id: 408-8445451-9048301, Ship Date: 06/10/2023



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pooja Singh, Plot No.6, Tower- B, Tech Boulevard, Sector-127 NOIDA, UTTAR PRADESH, 201301 IN, State/UT Code:09

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



Shipping Address: Pooja Singh, Plot No.6, Tower- B, Tech Boulevard, Sector-127 NOIDA, UTTAR PRADESH, 201301 IN, State/UT Code:09

Order Number: 408-8445451-9048301, Order Date: 05.10.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328759715182

Ship To: Kaartikay Dixit, A-1005, SLV Central Park, Bandapura road E idare Agraha, Bengaluru, Karnataka 560067 BENGALURU 560067 KARNATAKA, Landmark: Near safal market, NDL: NONE

Shipping label details table with fields: SUR, 0.20 kgs, 11/10, COD

XTVKGWMI

BOX 1 of 1

Delivery station and sortzone table: DELIVERY STATION BLT1, SECTOR H-01, SORTZONE BLT1

Order Id: 406-2764188-1130759, Ship Date: 06/10/2023



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Kaartikay Dixit, A-1005, SLV Central Park, Bandapura road, Bidare Agraha, Bengaluru, Karnataka 560067 BENGALURU, KARNATAKA, 560067 IN, State/UT Code:29

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



Shipping Address: Kaartikay Dixit, A-1005, SLV Central Park, Bandapura road, Bidare Agraha, Bengaluru, Karnataka 560067 BENGALURU, KARNATAKA, 560067 IN, State/UT Code:29

Order Number: 406-2764188-1130759, Order Date: 05.10.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

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

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328759715175

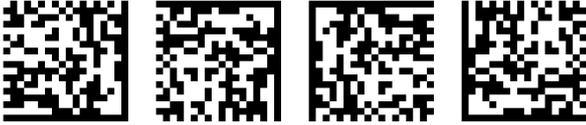
Ship To: Joeeta Mitra, Flat No.404, F BLOCK, Ramky One Marvel, G: jularamaram Prakasham Panthulu Nagar HY ERABAD 500055 TELANGANA Landmark: Beside Stallion Gym NDL: NONE

Order Id: 406-9271988-1731529 Ship Date: 06/10/2023

SUR 0.13 kgs 10/10 PREPAID

Xplh7CZSI

BOX 1 of 1 DELIVERY STATION HYBQ SECTOR H-07 SORTZONE HYBQ



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7903, 2023-10-06, GARLAND

RPRT NAGX MHYD HYBQ 0 024 C X4H

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: Joeeta Mitra, Flat No.404, F BLOCK, Ramky One Marvel, Gajularamaram, Prakasham Panthulu Nagar HYDERABAD, TELANGANA, 500055 IN State/UT Code: 36

Shipping Address: Joeeta Mitra, Flat No.404, F BLOCK, Ramky One Marvel, Gajularamaram, Prakasham Panthulu Nagar HYDERABAD, TELANGANA, 500055 IN

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

Order Number: 406-9271988-1731529 Order Date: 05.10.2023

Invoice Number: IN-7903 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration... 3266.96, 1, 3266.96, 12%, IGST, 392.04, 3659.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 1LdDqUjHENewTQayQM, 05/10/2023, 15:18:28 hrs, 299.00, Credit Card

LAXMI CHARAN PADUKA RED PACK OF 9 - 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 328759692728

Ship To: PRAVEEN TIWARI, P-24/4 OFFICER'S ENCLAVE, KLP AREA Jal-ahalli West BENGALURU 560015 KARNATAKA Landmark: Near AFTC NDL: NONE

Order Id: 408-5317762-7704335 Ship Date: 06/10/2023

SUR 0.19 kgs 11/10 PREPAID

XKM19gwml

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



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7904, 2023-10-06, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRG 0 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: PRAVEEN TIWARI, P-24/4 OFFICER'S ENCLAVE, KLP AREA, Jalahalli West BENGALURU, KARNATAKA, 560015 IN State/UT Code: 29

Shipping Address: PRAVEEN TIWARI, P-24/4 OFFICER'S ENCLAVE, KLP AREA, Jalahalli West BENGALURU, KARNATAKA, 560015 IN

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

Order Number: 408-5317762-7704335 Order Date: 05.10.2023

Invoice Number: IN-7904 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJJT3JV (GKD000535-BK-MFN) 2666.96, 1, 2666.96, 12%, IGST, 320.04, 2987.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r18g4JK3ZnwUpldJ0dqfXGbpbyts, 05/10/2023, 15:19:57 hrs, 299.00, 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

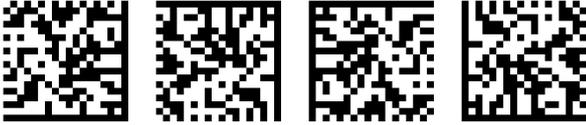


AWB 328759692957

Ship To: Kamini Gulati, 4080 17th Main Road, Banashankari 2nd Sta ge BENGALURU 560070 KARNATAKA

Order Id: 403-0041779-1045905, Ship Date: 06/10/2023

Logistics box details: SUR, 0.13 kgs, 11/10, PREPAID, BOX 1 of 1, DELIVERY STATION BLT4, SECTOR S-05, 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. Row 1: 1, 22AAGFF9311H1ZP, IN-7905, 2023-10-06, GARLAND

RPRT, NAGX, MHYD, SBCZ, BLT4, 0024, AX04, 2A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kamini Gulati, 4080, 17th Main Road, Banashankari 2nd Stage BENGALURU, KARNATAKA, 560070 IN

Shipping Address: Kamini Gulati, 4080, 17th Main Road, Banashankari 2nd Stage BENGALURU, KARNATAKA, 560070 IN

Order Number: 403-0041779-1045905, Order Date: 05.10.2023

State/UT Code: 29, Invoice Number: IN-7905, Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration...

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

LAXMI CHARAN PADUKA RED PACK OF 9 - 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)



AWB 328759692735

Ship To: swarna chilakalapudi, Lig 162d, Kshetrajna Residency, road no 27n Huda Mayuri Nagar, miyapur HYDERABAD 5-00049 TELANGANA

Order Id: 408-8960623-0394723, Ship Date: 06/10/2023

Logistics box details: SUR, 1.05 kgs, 10/10, COD, BOX 1 of 1, DELIVERY STATION HYT3, SECTOR H-15, SORTZONE HYT3



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. Row 1: 1, 22AAGFF9311H1ZP, IN-7906, 2023-10-06, BOOKMARK

RPRT, NAGX, MHYD, HYT3, 0024, A66X

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: swarna chilakalapudi, Lig 162d, Kshetrajna Residency, road no 27m, Huda Mayuri Nagar, miyapur HYDERABAD, TELANGANA, 500049 IN

Shipping Address: swarna chilakalapudi, Lig 162d, Kshetrajna Residency, road no 27m, Huda Mayuri Nagar, miyapur HYDERABAD, TELANGANA, 500049 IN

Order Number: 408-8960623-0394723, Order Date: 05.10.2023

State/UT Code: 36, Invoice Number: IN-7906, Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts...

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 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)



AWB 328759692766

Ship To: Dr Rukmani Ramachandran, No E, Second Floor, Casamia Apartments, Opp To Sai Lotus Apartments, Kuppam Beach Road, Kottivakkam CHENNAI 600041 TAMIL NADU

Order Id: 408-0278232-5025945, Ship Date: 06/10/2023

SUR, 0.86 kgs, 11/10, PREPAID

XpwSdCMGI

DELIVERY STATION MAAG, SECTOR S-03, SORTZONE MAAG



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

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

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

RPRT, NAGX, MHYD, MMAA, MAAG, 0 024, A X01, 2 A01

Sold on: www.amazon.in

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Dr Rukmani Ramachandran, No E, Second Floor, Casamia Apartments, Opp To Sai Lotus, Apartments, Kuppam Beach Road, Kottivakkam CHENNAI, TAMIL NADU, 600041 IN

Shipping Address: Dr Rukmani Ramachandran, No E, Second Floor, Casamia Apartments, Opp To Sai Lotus, Apartments, Kuppam Beach Road, Kottivakkam CHENNAI, TAMIL NADU, 600041 IN

Order Number: 408-0278232-5025945, Order Date: 05.10.2023

Invoice Number: IN-7907, Invoice Date: 05.10.2023

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

Amount in Words: Four Hundred 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

BOOK STAND 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



AWB 328759721046

Ship To: Sentimenla jamir, Sangtemla Ward H/no 26(b) Near Sangtemla Fair Price Shop Mokokchung 798601 NAGALAND

Order Id: 406-4309814-9478739, Ship Date: 06/10/2023

SUR, 0.25 kgs, 17/10, PREPAID

XZJ48DVI

DELIVERY STATION MOKO, SECTOR X, SORTZONE X



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

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

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

RPRT, NAGX, MHYD, CCUY, GAUZ, MOKO, 0 024, B YB4, 1 B02, A X25

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: Sentimenla jamir, Sangtemla Ward H/no 26(b) Near Sangtemla Fair Price Shop Mokokchung, NAGALAND, 798601 IN

Shipping Address: Sentimenla jamir, Sangtemla Ward H/no 26(b) Near Sangtemla Fair Price Shop Mokokchung, NAGALAND, 798601 IN

Order Number: 406-4309814-9478739, Order Date: 05.10.2023

Invoice Number: IN-7908, Invoice Date: 05.10.2023

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

Amount in Words: Four Hundred 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

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 desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



AWB 328759720476

Ship To: Radha S R Flat No 102, Srujana Orchids, 4th Main Rd, A rehalli Uttarahalli BENGALURU 560061 KARNATAKA Landmark: Opp Tenderfoot Montessori NDL: NONE

SUR 0.62 kgs LARGE 11/10 PREPAID

XKwxJstMI

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLT4 S-10 BLT4

Order Id: 171-4964444-0869126 Ship Date: 06/10/2023



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

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

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

RPRT NAGX MHYD SBCZ 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, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Radha S R Flat No 102, Srujana Orchids, 4th Main Rd, Arehalli, Uttarahalli BENGALURU, KARNATAKA, 560061 IN State/UT Code: 29

Shipping Address : Radha S R Flat No 102, Srujana Orchids, 4th Main Rd, Arehalli, Uttarahalli BENGALURU, KARNATAKA, 560061 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-4964444-0869126 Order Date: 05.10.2023

Invoice Number : IN-7909 Invoice Details : CT-1512877615-2324 Invoice Date : 05.10.2023

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-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

wall round calendar - 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 328759692452

Ship To: Sonakshi 527 G/3 Unchwagarhi, Rajapur Allahabad A-ma Blood Bank PRAYAGRAJ 211002 UTTAR PRADESH Landmark: Under blood bank straight Street Kiran light house NDL: NONE

SUR 0.28 kgs LARGE 14/10 COD

XTnhtc9sl

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE IXDD S-09 IXDD

Order Id: 171-7863227-6244332 Ship Date: 06/10/2023



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 LKOO IXDD 0 024 B Y08 C E02

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 : Sonakshi 527 G/3 Unchwagarhi, Rajapur Allahabad, Ama Blood Bank PRAYAGRAJ, UTTAR PRADESH, 211002 IN State/UT Code:09

Shipping Address : Sonakshi 527 G/3 Unchwagarhi, Rajapur Allahabad, Ama Blood Bank PRAYAGRAJ, UTTAR PRADESH, 211002 IN

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

Order Number:171-7863227-6244332 Order Date:05.10.2023

Invoice Number :IN-7910 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

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

Amount in Words: Three Hundred Thirty-three 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 328759720605

Ship To: Shipra DSR Fortune Prime, Kavuri Hills road, Gafoor nagar Madhapur Block B 1205 HYDERABAD 500081 TELANGANA Landmark: Telangana NDL: NONE

Order Id: 404-3962415-0392345 Ship Date: 06/10/2023

SUR 0.25 kgs 10/10 PREPAID

XTLx6TBZl

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYBO H-06 HYBO



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 HYBO 0024 C Y3S

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Shipra DSR Fortune Prime, Kavuri Hills road, Gafoor nagar Madhapur, Block B 1205 HYDERABAD, TELANGANA, 500081 IN State/UT Code: 36

Shipping Address: Shipra DSR Fortune Prime, Kavuri Hills road, Gafoor nagar Madhapur, Block B 1205 HYDERABAD, TELANGANA, 500081 IN

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

Order Number: 404-3962415-0392345 Order Date: 05.10.2023

Invoice Number: IN-7911 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



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

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

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



Billing Address: vishal parashar Bungalow No,28,White Field Society,Rudra Shakti Enclave, Plot No-85,Shayam Nagar,Manish Nagar NAGPUR, MAHARASHTRA, 440015 IN State/UT Code:27

Shipping Address: vishal parashar Bungalow No,28,White Field Society,Rudra Shakti Enclave, Plot No-85,Shayam Nagar,Manish Nagar NAGPUR, MAHARASHTRA, 440015 IN

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

Order Number:405-4668175-0429968 Order Date:05.10.2023

Invoice Number :IN-7913 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 158951091544

Ship To: vishal parashar Bungalow No,28,White Field Society,Rudra Shakti Enclave Plot No-85,Shayam Nagar,Man h Nagar NAGPUR 440015 MAHARASHTRA Landmark: Near By Amrit Lown NDL: NONE

Order Id: 405-4668175-0429968 Ship Date: 06/10/2023

RSH 0.10 kgs 08/10 COD

XLNn6txl

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NAGF S-05 NAGF



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 NAGF Y002

Sold on: www.amazon.in

ATSPL



AWB 328759715052

Ship To: Shikha Ghai, Flat no:1104 Tower-28, Paras Tierrea,sector-137 NOIDA 201301 UTTAR PRADESH NDL: NONE

SUR 0.20 kgs 11/10 PREPAID

XpgrtXZ9qj

BOX 1 of 1

DELIVERY STATION: NZMM, SECTOR: H-01, SORTZONE: NZMM

Order Id: 171-1123363-7945933 Ship Date: 06/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7914, 2023-10-06, PAPER_TOWEL_HOLDER

RPRT NAGX DELU NZMM Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Shikha Ghai, Flat no:1104, Tower-28, Paras Tierrea,sector-137 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shikha Ghai, Flat no:1104, Tower-28, Paras Tierrea,sector-137 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

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

Order Number: 171-1123363-7945933 Order Date: 05.10.2023

Invoice Number: IN-7914 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) | B0C2CVN986 (GKD000549-MA-MFN) ₹266.96 - ₹5.34 1 ₹261.62 12% IGST ₹31.40 ₹293.02

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: F1Gp957H2Jn3OeQjPwr1, 05/10/2023, 19:51:24 hrs, 293.02, 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 328759692414

Ship To: Bhavisha Mehta, 1101, A wing, Shreeji ville, Panchpakhadi, Thane west THANE 400602 MAHARASHTRA Landmark: Opp. Nitin company NDL: NONE

SUR 0.22 kgs 10/10 PREPAID

Xf6SX8B91

BOX 1 of 1

DELIVERY STATION: BOT2, SECTOR: H-08, SORTZONE: BOT2

Order Id: 402-0610917-3709102 Ship Date: 06/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7915, 2023-10-06, DRINK_COASTER

RPRT NAGX MBOX BOT2 P D25 2 D1L

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: Bhavisha Mehta, 1101, A wing, Shreeji ville,, Panchpakhadi, Thane west THANE, MAHARASHTRA, 400602 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bhavisha Mehta, Bhavisha Mehta, 1101, A wing, Shreeji ville,, Panchpakhadi, Thane west THANE, MAHARASHTRA, 400602 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-0610917-3709102 Order Date: 05.10.2023

Invoice Number: IN-7915 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ-MFN) ₹266.96 1 ₹266.96 12% IGST ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r18XRl0goLN0hLzWQrHBhdWuGwdMhk, 05/10/2023, 20:03:43 hrs, 299.00, UPI

- 1

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



AWB 328759720506

Ship To: Anand Kumar jain Munnial jain Diwan bazar Near kali mandir/ ALINAGAR GORAKHPUR 273001 UTTAR PRADESH Landmark: Kali mandir NDL: NONE

Table with weight (0.36 kgs), date (14/10), and COD status.

Delivery station (GKPL), Sector (S-01), and Sortzone (GKPL) information.

Order Id: 407-9023429-6490728 Ship Date: 06/10/2023



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, LKOO, GKPL and sub-codes.

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: Anand Kumar jain Munnial jain, Diwan bazar Near kali mandir/ALINAGAR GORAKHPUR, UTTAR PRADESH, 273001 IN State/UT Code:09

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



Shipping Address: Anand Kumar jain Munnial jain, Diwan bazar Near kali mandir/ALINAGAR GORAKHPUR, UTTAR PRADESH, 273001 IN

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

Order Number:407-9023429-6490728 Order Date:05.10.2023

Invoice Number :IN-7916 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



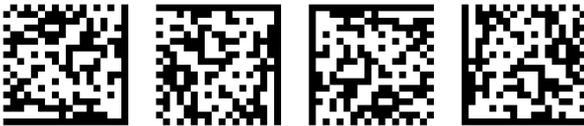
AWB 328759715069

Ship To: Shereen 41/23 Ponniamman Koil Street, Alandur Alandur CHENNAI 600016 TAMIL NADU Landmark: Ajs nidhi school NDL: NONE

Table with weight (0.37 kgs), date (11/10), and PREPAID status.

Delivery station (MAAL), Sector (S-06), and Sortzone (MAAL) information.

Order Id: 402-0563410-9661119 Ship Date: 06/10/2023



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, MAAL and sub-codes.

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: Shereen 41/23 Ponniamman Koil Street, Alandur, Alandur CHENNAI, TAMIL NADU, 600016 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shereen 41/23 Ponniamman Koil Street, Alandur, Alandur CHENNAI, TAMIL NADU, 600016 IN

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

Order Number: 402-0563410-9661119 Order Date: 05.10.2023

Invoice Number :IN-7917 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

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

Amount in Words: Four Hundred Ninety-four 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 328759692711

Ship To: Chaishita Dhingra A-2/34, Safdarjung Enclave New Delhi 110-029 Delhi NDL: NONE

SUR 0.31 kgs 11/10 PREPAID

XLFYX3g5l

BOX 1 of 1

DELIVERY STATION DELT SECTOR S-01 SORTZONE DELT

Order Id: 408-0480797-8884356 Ship Date: 06/10/2023



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 DELT Q 023 B 029

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Chaishita Dhingra A-2/34, Safdarjung Enclave New Delhi, Delhi, 110029 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Chaishita Dhingra A-2/34, Safdarjung Enclave New Delhi, Delhi, 110029 IN

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

Order Number: 408-0480797-8884356 Order Date: 05.10.2023

Invoice Number: IN-7918 Invoice Details: CT-1512877615-2324 Invoice Date: 05.10.2023

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

Amount in Words: Four Hundred Forty-four 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

Coaster Yellow & Black Combo - 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.



AWB 328759721022

Ship To: Pratima Verma House no. 5101 Bhatagao Kathadih road aanand vihar colony Raipur 492015 CHHATTISGARH Landmark: Near Gendu chicken center NDL: NONE

SUR 0.26 kgs 09/10 COD

Xp6sDX7jl

BOX 1 of 1

DELIVERY STATION RPRA SECTOR S-01 SORTZONE RPRA

Order Id: 406-3637120-4798709 Ship Date: 06/10/2023



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 RPRA C 507

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: Pratima Verma House no. 5101, Bhatagao Kathadih road aanand vihar colony Raipur, CHHATTISGARH, 492015 IN State/UT Code:22

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



Shipping Address: Pratima Verma Pratima Verma House no. 5101, Bhatagao Kathadih road aanand vihar colony Raipur, CHHATTISGARH, 492015 IN

State/UT Code:22 Place of supply:CHHATTISGARH Place of delivery:CHHATTISGARH

Order Number:406-3637120-4798709 Order Date:05.10.2023

Invoice Number :IN-7919 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

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

Amount in Words: One 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) 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 328759692896

Ship To: Neelima. Ravuri Mnr residency ,4th floor 401 Vesakoderu V-esakoderu 534244 ANDHRA PRADESH Landmark: Beside Raja rajeshwari marbles

SUR 0.28 kgs LARGE 12/10 PREPAID

Xjhm171

BOX 1 of 1

DELIVERY STATION BVRM SECTOR X SORTZONE X

Order Id: 407-1758892-2293145 Ship Date: 06/10/2023



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

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

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

RPRT NAGX MHYD VGAU BVRM 0024 DYO7 C027

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 : Neelima. Ravuri Mnr residency ,4th floor 401, Vesakoderu Vesakoderu, ANDHRA PRADESH, 534244 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neelima. Ravuri Mnr residency ,4th floor 401, Vesakoderu Vesakoderu, ANDHRA PRADESH, 534244 IN

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

Order Number: 407-1758892-2293145 Order Date: 05.10.2023

Invoice Number : IN-7920 Invoice Details : CT-1512877615-2324 Invoice Date : 05.10.2023

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

Amount in Words: Three Hundred Twenty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328759721084

Ship To: Priyadarshini Rathore 5124,Prestige Neptune Courtyard, Marine Drive,Gosri Bridge KOCHI 682031 KERALA Landmark: Gosri Bridge

SUR 0.56 kgs LARGE 13/10 PREPAID

XZRIQV8ml

BOX 1 of 1

DELIVERY STATION ERSJ SECTOR X SORTZONE X

Order Id: 408-8660153-8517914 Ship Date: 06/10/2023



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

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

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

RPRT NAGX MHYD SXVD COKE ERSJ 0024 DXA3 AAL4 D518

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 : Kannu Kaka,Security ,mangalya residency, opp.gub.sub.station,, dahej by pass road. BHARUCH, GUJARAT, 392001 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kannu Kaka,Security Priyadarshini Rathore 5124,Prestige Neptune Courtyard,, Marine Drive,Gosri Bridge KOCHI, KERALA, 682031 IN

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

Order Number: 408-8660153-8517914 Order Date: 05.10.2023

Invoice Number : IN-7921 Invoice Details : CT-1512877615-2324 Invoice Date : 05.10.2023

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

Amount in Words: Eight Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328759720858

Ship To: Samaksh Soni, 15th Main Road opposite 17th G Cross Road, P Nagar Fifth Pha House No: 5, JP Nagar Fifth Phase BENGALURU 560078 KARNATAKA NDL: NONE

SUR, 0.15 kgs, 11/10, PREPAID

Xp2H387I

BOX 1 of 1, DELIVERY STATION: BLT4, SECTOR: S-06, SORTZONE: BLT4

Order Id: 403-2937045-8764315, Ship Date: 06/10/2023



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

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

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

RPRT, NAGX, MHYD, SBCZ, BLT4, 0024, AX04, 2A01

Sold on: www.amazon.in

ATSPL



AWB 328759721039

Ship To: Monalisa Arun Sarmalkar, 240/9384, Kannamwar Nagar 2, Vikhroli East MUMBAI 400083 MAHARASHTRA NDL: NONE

SUR, 0.31 kgs, 10/10, PREPAID

XfVYR00SI

BOX 1 of 1, DELIVERY STATION: BOT2, SECTOR: S-04, SORTZONE: BOT2

Order Id: 407-3739820-6343539, Ship Date: 06/10/2023



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

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

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

RPRT, NAGX, MBOX, BOT2, PD25, 2D1L

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: Linkers No 1, Jayanagar Shopping Complex, 10th main road, 4th block, BENGALURU, KA, 560011 IN, GST Registration No: 29AAAF5516E1Z1, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Linkers Samaksh Soni, 15th Main Road opposite 17th G Cross Road JP Nagar Fifth Pha, House No: 5, JP Nagar Fifth Phase BENGALURU, KARNATAKA, 560078 IN

State/UT Code: 29, GST Registration No: 29AAAF5516E1Z1, Place of supply: KA, Place of delivery: KARNATAKA

Order Number: 403-2937045-8764315, Order Date: 05.10.2023, PO Number: Lks New Showroom 05.10.2023

Invoice Number: IN-7922, Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



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

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

Billing Address: Monalisa Arun Sarmalkar, 240/9384, Kannamwar Nagar 2, Vikhroli East MUMBAI, MAHARASHTRA, 400083 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Monalisa Arun Sarmalkar, 240/9384, Kannamwar Nagar 2, Vikhroli East MUMBAI, MAHARASHTRA, 400083 IN

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

Order Number: 407-3739820-6343539, Order Date: 05.10.2023

Invoice Number: IN-7923, Invoice Details: CT-1512877615-2324, Invoice Date: 05.10.2023

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

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

- 1



AWB 328759692575

Ship To: anand NoH2 TNHB FLATS SRIDEVIKUPPAM MAIN ROAD, Valasaravakkam CHENNAI 600087 TAMIL NADU Landmark: R9 Police satiation NDL: NONE

SUR	SUN Closed
0.43 kgs	
LARGE	
11/10	
COD	

X8H17YgQl

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S-17	MAT1

Order Id: 404-7542365-9625963 Ship Date: 06/10/2023



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-7924	2023-10-06	CALENDAR

RPRT	NAGX	MHYD	MMAA	MAT1
	0 024	A X01	1 A01	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : anand NoH2 TNHB FLATS SRIDEVIKUPPAM MAIN ROAD, Valasaravakkam CHENNAI, TAMIL NADU, 600087 IN State/UT Code:33

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



Shipping Address : anand NoH2 TNHB FLATS SRIDEVIKUPPAM MAIN ROAD, Valasaravakkam CHENNAI, TAMIL NADU, 600087 IN

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

Order Number:404-7542365-9625963 Order Date:05.10.2023

Invoice Number :IN-7924 Invoice Details :CT-1512877615-2324 Invoice Date :05.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230-EM) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 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 328759692544

Ship To: Arushi Gupta A-9/10 Himalaya Pride Greater Noida west, Techzone 4 GREATER NOIDA 201306 UTTAR PRADESH Landmark: Near ek murti chowk NDL: NONE

SUR	
0.26 kgs	
11/10	
PREPAID	

X85qjQDgl

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMF	H-10	NZMF

Order Id: 406-7633903-7521147 Ship Date: 06/10/2023



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-7925	2023-10-06	DRINK_COASTER

RPRT	NAGX	DELU	NZMF
	Q 023	B 027	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Arushi Gupta A-9/10 Himalaya Pride, Greater Noida west, Techzone 4 GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Arushi Gupta Arushi Gupta A-9/10 Himalaya Pride, Greater Noida west, Techzone 4 GREATER NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number: 406-7633903-7521147 Order Date: 05.10.2023

Invoice Number : IN-7925 Invoice Details : CT-1512877615-2324 Invoice Date : 05.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Kitchen Coasters for hot Utensils & Anti Slip Coaster Set for Big hot pots Pans Casserole Bowl & Cups Dining Table Accessories for Home (7x7 inch Maharaja Style 2pc) B0CJVDVHRD (GKD000571-P2) HSN:44219090	₹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: TChuM5gChUtdZYVQIwBg5zCDkZ2wgDdTGmK	Date & Time: 05/10/2023, 23:40:46 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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*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 328759721152

Ship To: Sushant Sindhwai, Tariji jolly grant Badowala bhaniyawal doiwala a DOIWALA 248140 UTTARAKHAND, Landmark: Rajeshwari farm

SUR, 0.22 kgs, 12/10, COD

XK2sRZ2M

BOX 1 of 1

DELIVERY STATION: UTAD, SECTOR: X, SORTZONE: X

Order Id: 408-3556133-0050703, Ship Date: 06/10/2023



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, 22AAGFF9311H1ZP, IN-7926, 2023-10-06, DRINK_COASTER

RPRT, NAGX, DELU, MDEB, UTAD, EY07, D35X

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: Sushant Sindhwai, Tariji jolly grant, Badowala bhaniyawal doiwala DOIWALA, UTTARAKHAND, 248140 IN, State/UT Code:05

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



Shipping Address: Sushant Sindhwai, Tariji jolly grant, Badowala bhaniyawal doiwala DOIWALA, UTTARAKHAND, 248140 IN

Place of supply: UTTARAKHAND, Place of delivery: UTTARAKHAND

Order Number: 408-3556133-0050703, Order Date: 06.10.2023

Invoice Number: IN-7926, Invoice Date: 06.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ-MFN) | HSN:441112, 3266.96, 1, 3266.96, 12%, IGST, 392.04, 3659.00

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



AWB 328759692599

Ship To: KRISHNA RACHAKONDA, c/o Gokul's Nandanam, Block A, Flat No. 20-3, Survey No. 461, Bowrampet Village, Dundi l-Gandimaisamma Mandal, Medchal Ma Hyde abad 500043 TELANGANA

SUR, 0.28 kgs, LARGE, 10/10, PREPAID

X5PRBk8VI

BOX 1 of 1

DELIVERY STATION: HYBB, SECTOR: X, SORTZONE: X

Order Id: 405-5630404-1168360, Ship Date: 06/10/2023



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, 22AAGFF9311H1ZP, IN-7927, 2023-10-06, PICTURE_FRAME

RPRT, NAGX, MHYD, HYBB, O024, FL20

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: KRISHNA RACHAKONDA, c/o Gokul's Nandanam, Block A, Flat No. 203, Survey No. 461, Bowrampet Village, DundiGandimaisamma Mandal, Medchal Ma Hyderabad, TELANGANA, 500043 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: KRISHNA RACHAKONDA, c/o Gokul's Nandanam, Block A, Flat No. 203, Survey No. 461, Bowrampet Village, DundiGandimaisamma Mandal, Medchal Ma Hyderabad, TELANGANA, 500043 IN

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 405-5630404-1168360, Order Date: 06.10.2023

Invoice Number: IN-7927, Invoice Date: 06.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJJK (GKD000338-MFN) | HSN:441112, 297.32, -4.46, 1, 292.86, 12%, IGST, 35.14, 328.00

Amount in Words: Three Hundred Twenty-eight only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: v5mmiQvue1qjzZNGHz, Date & Time: 06/10/2023, 02:11:57 hrs, Invoice Value: 328.00, 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 328759720667

Ship To: Soumyadip Mukherjee, Shyama A2 903, Radha Valley NH#2 Delhi-Mathura Road MATHURA 281004 UTTAR PRADESH

SUR 0.30 kgs 12/10 PREPAID

XfWnQD3GI

BOX 1 of 1

DELIVERY STATION MTJD SECTOR S-03 SORTZONE MTJD

Order Id: 171-3482154-5633960 Ship Date: 06/10/2023



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 MTJD EX07 D57P

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: Soumyadip Mukherjee Shyama A2 903, Radha Valley, NH#2 Delhi-Mathura Road MATHURA, UTTAR PRADESH, 281004 IN State/UT Code: 09

Shipping Address: Soumyadip Mukherjee Shyama A2 903, Radha Valley, NH#2 Delhi-Mathura Road MATHURA, UTTAR PRADESH, 281004 IN

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

Order Number: 171-3482154-5633960 Order Date: 06.10.2023

Invoice Number: IN-7928 Invoice Details: CT-1512877615-2324 Invoice Date: 06.10.2023

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

Amount in Words: Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328759720919

Ship To: Rahul Kumar Flat No.:10 B, Second Floor, Eldeco Mystic Green Sector Omicron 1 GREATER NOIDA 2013 0 UTTAR PRADESH

SUR 0.07 kgs 11/10 PREPAID

XZsitiImZI

BOX 1 of 1

DELIVERY STATION NZMF SECTOR H-20 SORTZONE NZMF

Order Id: 407-8664548-8679526 Ship Date: 06/10/2023



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 NZMF Q023 B027

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: Rahul Kumar Flat No.:10 B, Second Floor, Eldeco Mystic Green, Sector Omicron 1 GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

Shipping Address: Rahul Kumar Flat No.:10 B, Second Floor, Eldeco Mystic Green, Sector Omicron 1 GREATER NOIDA, UTTAR PRADESH, 201310 IN

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

Order Number: 407-8664548-8679526 Order Date: 06.10.2023

Invoice Number: IN-7929 Invoice Details: CT-1512877615-2324 Invoice Date: 06.10.2023

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

Amount in Words: Four Hundred 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

Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



AWB 328759720841

Ship To: Anchal Singh, Flat no 902 tower 4 blue ridge Hinjewadi phase 1 F NE 411057 MAHARASHTRA, Landmark: Hinjewadi phase 1, NDL: NONE

Order Id: 402-3423232-7712304, Ship Date: 06/10/2023

SUR, 0.35 kgs, 11/10, PREPAID

Xpb1dH71

DELIVERY STATION: PNT1, SECTOR: H-18, 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 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

Billing Address: Anchal Singh, Flat no 902 tower 4 blue ridge Hinjewadi phase 1, tower 4 blue ridge Hinjewadi phase 1, PUNE, MAHARASHTRA, 411057 IN, State/UT Code: 27

Shipping Address: Anchal Singh, Flat no 902 tower 4 blue ridge Hinjewadi phase 1, tower 4 blue ridge Hinjewadi phase 1, PUNE, MAHARASHTRA, 411057 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 402-3423232-7712304, Order Date: 06.10.2023

Invoice Number: IN-7930, Invoice Details: CT-1512877615-2324, Invoice Date: 06.10.2023

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

Amount in Words: Three Hundred 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

SLIDE CALENDAR STAY HUNGER - 1

Customer disclaimer text regarding GST credit and business account.



AWB 328759721640

Ship To: Alankar Muluk, A2-802 The Province Kate Wasti Road Punawale PIMPRI CHINCHWAD 411033 MAHARASHTRA, Landmark: 18 latitude mall, NDL: NONE

Order Id: 171-7213868-5805944, Ship Date: 06/10/2023

SUR, 0.19 kgs, 11/10, PREPAID

XTZS6ry8I

DELIVERY STATION: PNT1, SECTOR: H-09, 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 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

Billing Address: Alankar Muluk, A2-802 The Province Kate Wasti Road, Punawale PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN, State/UT Code: 27

Shipping Address: Alankar Muluk, A2-802 The Province Kate Wasti Road, Punawale PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 171-7213868-5805944, Order Date: 06.10.2023

Invoice Number: IN-7931, Invoice Details: CT-1512877615-2324, Invoice Date: 06.10.2023

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

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

Customer disclaimer text regarding GST credit and business account.



AWB 328759721138

Ship To: Jasmeet Singh, 205 Tower Enclave, Phase 3 Jalandhar 144-021 PUNJAB

Order Id: 404-8621689-7800335, Ship Date: 06/10/2023

SUR, 0.23 kgs, 12/10, PREPAID

XQ56rg3Zl

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



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, LUHX, JULD, Q 023, D X05, X 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: Jasmeet Singh, 205 Tower Enclave, Phase 3 Jalandhar, PUNJAB, 144021 IN, State/UT Code: 03

Shipping Address: Jasmeet Singh, 205 Tower Enclave, Phase 3 Jalandhar, PUNJAB, 144021 IN

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

Order Number: 404-8621689-7800335, Order Date: 06.10.2023

Invoice Number: IN-7932, Invoice Details: CT-1512877615-2324, Invoice Date: 06.10.2023

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

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)



AWB 328759692698

Ship To: Rekha Patel, Mitra SK Pvt LTD, Bhumi world, Building D-5, unit no-230 Pimplas, near kalyan bhiwandi bypass, Bhiwandi, Thane BHIWANDI 421302 MAHARASHTRA

Order Id: 408-3525115-0509969, Ship Date: 06/10/2023

SUR, 0.36 kgs, 10/10, PREPAID

XJf655Dnl

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



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, TNAH, P D25, 3 G4P

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: Rekha Patel, Mitra SK Pvt LTD, Bhumi world, Building D-5, unit no-230, Pimplas, near kalyan bhiwandi bypass, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN, State/UT Code: 27

Shipping Address: Rekha Patel, Mitra SK Pvt LTD, Bhumi world, Building D-5, unit no-230, Pimplas, near kalyan bhiwandi bypass, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN

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

Order Number: 408-3525115-0509969, Order Date: 06.10.2023

Invoice Number: IN-7933, Invoice Details: CT-1512877615-2324, Invoice Date: 06.10.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



SUR
0.22 kgs
13/10
COD

XTKkgllqj

Ship To: **AWB 328759692681**
Tanmay Shrivastav
Santosh Shrivastava, 37 Vandana Nagar Van-
dana nagar GUNA 473001
MADHYA PRADESH
Landmark: Behind Vandana Convent school

BOX 1 of 1
DELIVERY STATION **GUND** SECTOR **X** SORTZONE **X**

Order Id: 405-4889458-3142745
Ship Date: 06/10/2023



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-7934	2023-10-06	DRINK_COASTER

RPRT **NAGX** **MBOX** **IDRW** **GUND**
P B25 **4 B2X** **3 E02**

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 :
Tanmay Shrivastav
Santosh Shrivastava, 37 Vandana Nagar,
Vandana nagar
GUNA, MADHYA PRADESH, 473001
IN
State/UT Code:23

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



Shipping Address :
Tanmay Shrivastav
Santosh Shrivastava, 37 Vandana Nagar,
Vandana nagar
GUNA, MADHYA PRADESH, 473001
IN

State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-7934
Invoice Details :CT-1512877615-2324
Invoice Date :06.10.2023

Order Number:405-4889458-3142745
Order Date:06.10.2023

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

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[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 **SUN Closed**
0.63 kgs
12/10
PREPAID

XK8SmWt6I

Ship To: **AWB 328759715250**
K.GOVINDARAJAN
8A/4, NEW NATHAM ROAD RESERVE LANE M-
ADURAI 625014
TAMIL NADU
Landmark: OPP TO DCP QURTERS
NDI: NONE

BOX 1 of 1
DELIVERY STATION **IXMG** SECTOR **S-05** SORTZONE **IXMG**

Order Id: 403-8257284-5498736
Ship Date: 06/10/2023



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-7935	2023-10-06	CADDY

RPRT **NAGX** **MHYD** **SXVD** **IXMG**
O 024 **D X03** **E ER4**

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 :
K.GOVINDARAJAN
8A/4, NEW NATHAM ROAD, RESERVE LANE
MADURAI, TAMIL NADU, 625014
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
K.GOVINDARAJAN
8A/4, NEW NATHAM ROAD, RESERVE LANE
MADURAI, TAMIL NADU, 625014
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-7935
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

Order Number: 403-8257284-5498736
Order Date: 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 compartments stylish table organizer for office desk proper storage box for all stationary items, unique corporate gifts (Bamboo)(ecofriendly) B0BKQX2VML (GKD000266-BM-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TC0ae7PVevomVCgBHPHT	Date & Time: 06/10/2023, 09:58:22 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328759692520

Ship To:
Premalatha Panneerselvam
24/30 Alagiri Nagar Main Road Vadapalani
Chennai 600026
TAMIL NADU
Landmark: Opp to 1st cross street and Ratio
n shop
NDL: NONE

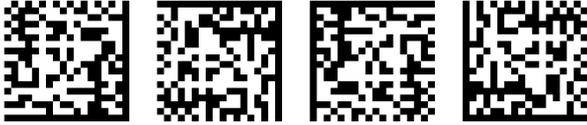
SUR
0.85 kgs
11/10
PREPAID

XpKtwHYSI

BOX 1 of 1

DELIVERY STATION **MAT1** SECTOR **S-12** SORTZONE **MAT1**

Order Id: 406-6987074-6281164
Ship Date: 06/10/2023



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-7912	2023-10-06	(DRINK_COASTER, DRINK_COASTER, DRINK_COASTER)

RPRT	NAGX	MHYD	MMAA	MAT1
	0 024	A X01	1 A01	

Sold on: www.amazon.in

ATSP

- 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 :
Loheshwar
4 HESSLER CT
DANSVILLE, NY, 14437-1012
US

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Loheshwar
Premalatha Panneerselvam
24/30 Alagiri Nagar Main Road, Vadapalani
Chennai, TAMIL NADU, 600026
IN

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

Order Number: 406-6987074-6281164
Order Date: 05.10.2023

Invoice Number : IN-7912
Invoice Details : CT-1512877615-2324

Invoice Date : 05.10.2023

Coaster Yellow & Black Combo - 1

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 (2 Set Combo Pack)(12 Pc Round 3.5X3.5 Inch) B0BFJM2NCS (GKD000535-RD) HSN:441112	₹400.89	₹0.00	1	₹400.89	12%	IGST	₹48.11	₹449.00
2	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12-MFN) HSN:441112	₹400.89	-₹8.02	1	₹392.87	12%	IGST	₹47.15	₹440.02
3	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) HSN:441112	₹396.43	₹0.00	1	₹396.43	12%	IGST	₹47.57	₹444.00

TOTAL: ₹142.83 ₹1,333.02

Amount in Words:
One Thousand Three Hundred Thirty-three Point Zero Two 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



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

Payment Transaction ID: 4PyZlfiiy3vzVkyDdAiS	Date & Time: 05/10/2023, 18:30:34 hrs	Invoice Value: 1,333.02	Mode of Payment: Credit Card
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Coaster Yellow & Black Combo - 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