



AWB 328779914824

Ship To: RADHIKA MISHRA B 401, Tulsiani Enclave, 28 Lowther Road George Town Allahabad 211002 UTTAR PRADESH Landmark: Opposite Bhola Hospital NDL: NONE

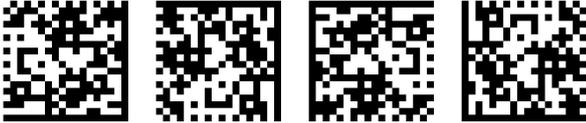
SUR 0.19 kgs 15/10 COD

XQ9C1I53

BOX 1 of 1

DELIVERY STATION IXDD SECTOR S-08 SORTZONE IXDD

Order Id: 405-2460264-9401960 Ship Date: 07/10/2023



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 O 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

Billing Address: RADHIKA MISHRA B 401, Tulsiani Enclave, 28 Lowther Road, George Town Allahabad, UTTAR PRADESH, 211002 IN State/UT Code:09

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



Shipping Address: RADHIKA MISHRA B 401, Tulsiani Enclave, 28 Lowther Road, George Town Allahabad, UTTAR PRADESH, 211002 IN State/UT Code:09

Order Number:405-2460264-9401960 Order Date:06.10.2023

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH Invoice Number :IN-7941 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

- 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 328779914862

Ship To: IPSA RASHMI Qtr No 5/2 Chetwood Lines PB Marg Bareilly Cantt Bareilly 243001 UTTAR PRADESH Landmark: Near Golden fish primary school NDL: NONE

SUR 0.31 kgs 14/10 PREPAID

XQ66LDSBI

BOX 1 of 1

DELIVERY STATION BEYD SECTOR S-08 SORTZONE BEYD

Order Id: 406-6846826-2442746 Ship Date: 07/10/2023



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 BEYD O 024 B Y08 C #99

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: IPSA RASHMI Qtr No 5/2 Chetwood Lines, PB Marg Bareilly Cantt Bareilly, UTTAR PRADESH, 243001 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: IPSA RASHMI Qtr No 5/2 Chetwood Lines, PB Marg Bareilly Cantt Bareilly, UTTAR PRADESH, 243001 IN State/UT Code: 09

Order Number: 406-6846826-2442746 Order Date: 06.10.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-7942 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) 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 328779925196

Ship To: Saroja mukhia, 1st floor Mubarak garage Krishna Nagar Leong bazar DARJEELING 734101 WEST BENGAL Landmark: Near UCB

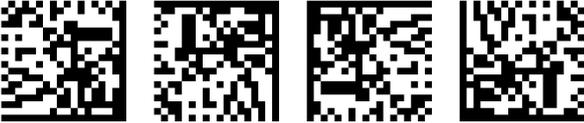
Table with shipping details: SUR, SUN Closed, 0.41 kgs, 14/10, COD

XpbzLKSz

BOX 1 of 1

Table with delivery station: DJGD, SECTOR X, SORTZONE X

Order Id: 407-3370368-9617112 Ship Date: 07/10/2023



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 tracking codes: RPRT, NAGX, DELU, NPJU, DJGD, Q 023, D YO1, B C01

Sold on: www.amazon.in

ATSPL



AWB 328779916095

Ship To: Amit Pande, Flat No A1-702 Daffodil Housing Society, Pimple Saudagar Hotel Govind garden road PII PRI CHINCHWAD 411027 MAHARASHTRA Landmark: In Front of bird valley hotel pimple Saudagar NDL: NONE Order Id: 171-4005780-7136358 Ship Date: 07/10/2023

Table with shipping details: SUR, 0.50 kgs, 12/10, PREPAID

XZKMPPIjm

BOX 1 of 1

Table with delivery station: PNT1, SECTOR S-07, 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

Table with tracking codes: RPRT, NAGX, MBOX, MPNA, PNT1, 3 B1X, 3 C1T

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: Saroja mukhia, 1st floor Mubarak garage, Krishna Nagar Leong bazar DARJEELING, WEST BENGAL, 734101 IN State/UT Code:19

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



Shipping Address: Saroja mukhia, 1st floor Mubarak garage, Krishna Nagar Leong bazar DARJEELING, WEST BENGAL, 734101 IN State/UT Code:19

Order Number:407-3370368-9617112 Order Date:06.10.2023

Invoice Number :IN-7943 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 Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address: Amit Pande, R/H NO 4+5 SUYASH ROW,BUNGLOW KRUSHNA, PARK PANCHAK, Jail Road, Nashik Road NASHIK, MAHARASHTRA, 422101 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Amit Pande, Flat No A1-702 Daffodil Housing Society, Pimple Saudagar, Hotel Govind garden road PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN State/UT Code: 27

Order Number: 171-4005780-7136358 Order Date: 06.10.2023

Invoice Number : IN-7944 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 Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328779923338

Ship To: MANTHA SRINIVASU
D2/85, Ground Floor, D.E.S.U. COLONY Behind BHAGAT Hospital, Janakpuri NEW DELHI 11058 DELHI
Landmark: Pandit Vishnudatt Marg
NDL: NONE

Order Id: 406-6771618-1041105
Ship Date: 07/10/2023

SUR
0.31 kgs
12/10
PREPAID

XXKkShZj0I

BOX 1 of 1
DELIVERY STATION: DELL, SECTOR: S-03, SORTZONE: DELL



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-7945	2023-10-07	CALENDAR

RPRT NAGX DELU DELL
Q 023 B 023

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 : MANTHA SRINIVASU
D2/85, Ground Floor, D.E.S.U. COLONY, Behind BHAGAT Hospital, Janakpuri NEW DELHI, DELHI, 110058 IN
State/UT Code: 07

Shipping Address : MANTHA SRINIVASU
D2/85, Ground Floor, D.E.S.U. COLONY, Behind BHAGAT Hospital, Janakpuri NEW DELHI, DELHI, 110058 IN

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

Order Number: 406-6771618-1041105
Order Date: 06.10.2023

Invoice Number : IN-7945
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Gautam Buddha Red & Bamboo) B0BNC24N5N (GKD00234-BBRB) HSN:44111200	₹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: TChuM5o1y6f9rPwbIBfwzb21ClzJ7Tq3	Date & Time: 06/10/2023, 14:41:20 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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BHUDHA WALL CALENDAR RED AND BAMBOO -

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 328779925264

Ship To: Nikunja Shah
Plot No 994/2 Sector 4/D GANDHINAGAR 3-82006 GUJARAT
NDL: NONE

Order Id: 404-4807522-1447547
Ship Date: 07/10/2023

SUR
0.31 kgs
13/10
PREPAID

X5z0RPqmm

BOX 1 of 1
DELIVERY STATION: GNND, SECTOR: S-03, SORTZONE: GNND



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-7946	2023-10-07	FUEL LAMP

RPRT NAGX MBOX MAMA GNND
4 B1X 1 N3X

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 : Kilpa Mehta
103, Shatrunjay, Padmavati Nagar, bhayander west THANE, MAHARASHTRA, 401101 IN
State/UT Code: 27

Shipping Address : Kilpa Mehta
Nikunja Shah
Plot No 994/2, Sector 4/D GANDHINAGAR, GUJARAT, 382006 IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-4807522-1447547
Order Date: 06.10.2023

Invoice Number : IN-7946
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir Temple Decor (Bamboo - Pack of 2) B0BDLRQYSW (GKD000533-BM)	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1OJAePVDQPYSER/7sFV	Date & Time: 06/10/2023, 14:57:07 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
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butterfly diya stand bamboo pack of 2 - 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 328779916170

Ship To: VISHAL GULATI, Block - C Flat no 801 ROMANASQUE VILLAS, LABHANDI RAIPUR 492001, CHHATTISGARH, Landmark: Near CG 04 Dhaba Raipur Chhattisgarh, NDL: NONE

Order Id: 407-3991823-9513126, Ship Date: 07/10/2023

Logistics details including weight (0.41 kgs), date (10/10), and station codes (RPRA, S-01, RPRA)

XrxCn5Kci



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

Logistics codes: RPRT, NAGX, RPRA, C507

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: VISHAL GULATI, Block - C Flat no 801, ROMANASQUE VILLAS, LABHANDI RAIPUR, CHHATTISGARH, 492001 IN, State/UT Code: 22

Shipping Address: VISHAL GULATI, Block - C Flat no 801, ROMANASQUE VILLAS, LABHANDI RAIPUR, CHHATTISGARH, 492001 IN, State/UT Code: 22

Place of supply: CHHATTISGARH, Place of delivery: CHHATTISGARH, Invoice Number: IN-7947, Invoice Details: CT-1512877615-2324, Invoice Date: 06.10.2023

Order Number: 407-3991823-9513126, Order Date: 06.10.2023

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

TOTAL: ₹48.10 ₹449.00

Amount in Words:

Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328779883274

Ship To: Shamrath, Prestige West Woods Flat No 5182 5th Tower 18th Floor Magadi Road BENGALURU 560023 KARNATAKA, Landmark: Near krantivira Sangoli rayanna metro station, NDL: NONE

Order Id: 171-4513215-6702706, Ship Date: 07/10/2023

Logistics details including weight (0.56 kgs), date (12/10), and station codes (BLRS, S-03, BLRS)

Xrx3kKRlm



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

Logistics codes: RPRT, NAGX, MHYD, SBCZ, BLRS, O024, AXA4, 1A04

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: Shamrath, Prestige West Woods Flat No 5182 5th Tower 18th Floor, Magadi Road BENGALURU, KARNATAKA, 560023 IN, State/UT Code: 29

Shipping Address: Shamrath, Prestige West Woods Flat No 5182 5th Tower 18th Floor, Magadi Road BENGALURU, KARNATAKA, 560023 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 171-4513215-6702706, Order Date: 06.10.2023

Invoice Number: IN-7948, 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:

Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328779925424

Ship To: manoj nair, 701 B wing, New Nilesh Bldg Kandarpada Da isar west Mumbai 400068 Maharashtra NDL: NONE

SUR, 0.20 kgs, 11/10, PREPAID

X2qlWKRfm

BOX 1 of 1

DELIVERY STATION MUMR, SECTOR S-01, SORTZONE MUMR

Order Id: 406-1337138-6845128, Ship Date: 07/10/2023



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

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

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

RPRT, NAGX, MBOX, MUMR, P D25, 2 J1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: manoj nair, 701 B wing, New Nilesh Bldg, Kandarpada Dahisar west Mumbai, Maharashtra, 400068 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: manoj nair, 701 B wing, New Nilesh Bldg, Kandarpada Dahisar west Mumbai, Maharashtra, 400068 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 406-1337138-6845128, Order Date: 06.10.2023

Invoice Number: IN-7949, Invoice Details: CT-1512877615-2324, 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

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

- 1

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



AWB 328779925240

Ship To: Mamta Singhal, Tower 18, flat 102, Vipul Green Sohna Road GURUGRAM 122018 HARYANA NDL: NONE

SUR, 0.30 kgs, 12/10, PREPAID

X8Pqctqldm

BOX 1 of 1

DELIVERY STATION NZMN, SECTOR H-05, SORTZONE NZMN

Order Id: 171-1665187-3901165, Ship Date: 07/10/2023



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

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

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

RPRT, NAGX, DELU, NZMN, Q 023, B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Saksham Singhal, Bits Pilani Hyderabad Campus, Jawahar Nagar, Shameerpet Mandal Hyderabad, TELANGANA, 500078 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Saksham Singhal, Mamta Singhal, Tower 18, flat 102, Vipul Green, Sohna Road GURUGRAM, HARYANA, 122018 IN, State/UT Code: 06

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 171-1665187-3901165, Order Date: 06.10.2023

Invoice Number: IN-7950, 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

TOTAL: 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

- 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 328779914916

Ship To: Shiby S5, Vineyard Meadows, Smp Colony Road, Eror South Smp Colony Road, Eror South Triunithura 682306 KERALA Landmark: Near Choice school NDL: NONE

Order Id: 402-9246720-7911564 Ship Date: 07/10/2023

SUR 0.67 kgs LARGE 14/10 PREPAID

XrqmYpBm

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



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

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

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

RPRT NAGX MHYD SXVD COKE COKG O 024 D XA3 A AL4 C 816

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Shiby Sasidharan Kartha Kousthubham, 2nd Shady Lane, Thottakattukara PO Aluva, KERALA, 683108 IN State/UT Code: 32

Shipping Address: Shiby S5, Vineyard Meadows, Smp Colony Road, Eror South Smp Colony Road, Eror South Tripunithura, KERALA, 682306 IN

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

Order Number: 402-9246720-7911564 Order Date: 06.10.2023

Invoice Number: IN-7951 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: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 138blLaO0yO3u25i088N Date & Time: 06/10/2023, 17:40:58 hrs Invoice Value: 699.00 Mode of Payment: Debit Card

- 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 328779925097

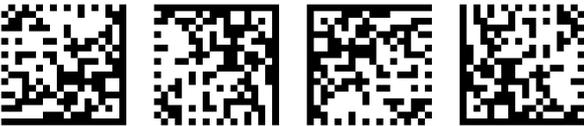
Ship To: Lubna naaz Uas Ladies Hostel Dharwad FXQM PJ9, Dharwad DHARWAD 580005 KARNATAKA Landmark: Near government school NDL: NONE

Order Id: 407-1809206-2553132 Ship Date: 07/10/2023

SUR 1.16 kgs LARGE 14/10 PREPAID

XpBz8pBm

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



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 GOIU DWRD P B25 4 C1X B T24

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Lubna naaz Uas Ladies Hostel Dharwad, FXQM PJ9, Dharwad DHARWAD, KARNATAKA, 580005 IN State/UT Code: 29

Shipping Address: Lubna naaz Uas Ladies Hostel Dharwad, FXQM PJ9, Dharwad DHARWAD, KARNATAKA, 580005 IN

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

Order Number: 407-1809206-2553132 Order Date: 06.10.2023

Invoice Number: IN-7952 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: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r18t6RR62zFGBuK7L08PpCvnnxs Date & Time: 06/10/2023, 17:49:38 hrs Invoice Value: 699.00 Mode of Payment: UPI

deer bamboo - 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

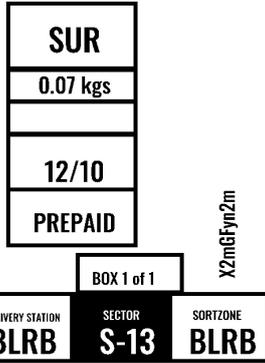


AWB 328779914800

Ship To:

Gayathri R
S V Spring Fields, Flat No.001, 6th Main Road
GM Palya, C V Raman Nagar BENGALURU 56-
0075
KARNATAKA
Landmark: Near GM Palya Anjaneya Temple
NDL: NONE

Order Id: 408-3795118-0241932
Ship Date: 07/10/2023



X2mgfym2m



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-7953	2023-10-07	HOME FURNITURE_AND_D-ECOR



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 :
Gayathri R
S V Spring Fields, Flat No.001, 6th Main Road,
GM Palya, C V Raman Nagar
BENGALURU, KARNATAKA, 560075
IN
State/UT Code: 29

Shipping Address :
Gayathri R
S V Spring Fields, Flat No.001, 6th Main Road,
GM Palya, C V Raman Nagar
BENGALURU, KARNATAKA, 560075
IN

State/UT Code: 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Invoice Number :** IN-7953**Invoice Details :** CT-1512877615-2324**Invoice Date :** 06.10.2023

Order Number: 408-3795118-0241932
Order Date: 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 2) B0BDG3LP9F (GKD000532-RD2-MFN) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1W1HCXwJH1Tz0smimFW045nj9yO50e9	Date & Time: 06/10/2023, 19:24:38 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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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

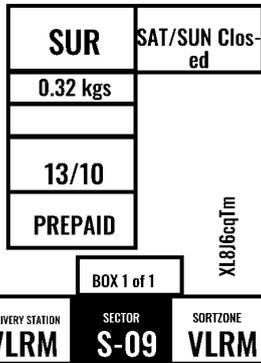


AWB 328779915005

Ship To:

I.SANKAR
No. 159 Muthusamy achari Street, Thirumal
nagar, Kizhmonavur Besides of karthi floor r
l 632013
TAMIL NADU
Landmark: kizhmonavur
NDL: NONE

Order Id: 404-1682515-4262725
Ship Date: 07/10/2023



X18j6cqt1m



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-7954	2023-10-07	CALENDAR



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 :
I.SANKAR
No. 159, Muthusamy achari Street, Thirumal
nagar, Kizhmonavur
Besides of karthi floor mill, TAMIL NADU, 632013
IN
State/UT Code: 33

Shipping Address :
I.SANKAR
I.SANKAR
No. 159, Muthusamy achari Street, Thirumal
nagar, Kizhmonavur
Besides of karthi floor mill, TAMIL NADU, 632013
IN

State/UT Code: 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** IN-7954**Invoice Details :** CT-1512877615-2324**Invoice Date :** 06.10.2023

Order Number: 404-1682515-4262725
Order Date: 06.10.2023

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) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KhStlyAbhIDAc0HShrnGU	Date & Time: 06/10/2023, 20:37:58 hrs	Invoice Value: 549.00	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 328779925073

Ship To: Akshit Poriya
Sco- 149, Ground Floor, Mughal Canal Mugal canal Karnal 132001
HARYANA
Landmark: near

SUR	SUN Closed
0.42 kgs	
13/10	
COD	

X8FRXRvM

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KUND	X	X

Order Id: 404-4040745-7741949
Ship Date: 07/10/2023



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-7955	2023-10-07	CADDY

RPRT	NAGX	DELU	MDEB	KUND
		E X07	D 52P	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Akshit Poriya
Sco- 149, Ground Floor, Mughal Canal, Mugal canal
Karnal, HARYANA, 132001
IN
State/UT Code:06

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



Shipping Address : Akshit Poriya
Sco- 149, Ground Floor, Mughal Canal, Mugal canal
Karnal, HARYANA, 132001
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:404-4040745-7741949
Order Date:06.10.2023

Invoice Number :IN-7955
Invoice Details :CT-1512877615-2324
Invoice Date :06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44112000	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 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 328779915777

Ship To: Nitin chauhan
H.no.45 Near shiv rice mill pall mohalla bah drabad SIDCUL HARIDWAR 249402
UTTARAKHAND
Landmark: Uttarakhand
NDL: NONE

SUR	
0.16 kgs	
13/10	
COD	

XTMSMrrwM

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HWDD	S-07	HWDD

Order Id: 403-1408942-4677926
Ship Date: 07/10/2023



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-7956	2023-10-07	DRINK_COASTER

RPRT	NAGX	DELU	MDEB	HWDD
		E Y07	C 01Y	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Nitin chauhan
H.no.45, Near shiv rice mill pall mohalla bahadrad
SIDCUL HARIDWAR, UTTARAKHAND, 249402
IN
State/UT Code:05

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



Shipping Address : Nitin chauhan
Nitin chauhan
H.no.45, Near shiv rice mill pall mohalla bahadrad
SIDCUL HARIDWAR, UTTARAKHAND, 249402
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:403-1408942-4677926
Order Date:06.10.2023

Invoice Number :IN-7956
Invoice Details :CT-1512877615-2324
Invoice 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 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) B0CFVLRGMK (GKD000565-PC2) HSN:44219095	₹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

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



AWB 328779925202

Ship To: sapna 102 E-7 runwal estate G. B. Road manpada thane west THANE 400607 MAHARASHTRA NDL: NONE

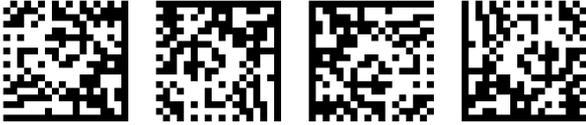
SUR 0.23 kgs 11/10 PREPAID

XKV12N8m

BOX 1 of 1

DELIVERY STATION BOMN SECTOR S-05 SORTZONE BOMN

Order Id: 403-4635014-9149167 Ship Date: 07/10/2023



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 BOMN P D25 2 K1L

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: sapna agarwal 102 E-7 runwal estate, G. B. Road manpada thane west THANE, MAHARASHTRA, 400607 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: sapna agarwal 102 E-7 runwal estate, G. B. Road manpada thane west THANE, MAHARASHTRA, 400607 IN

Order Number: 403-4635014-9149167 Order Date: 06.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7957 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

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

Page 1 of 1



AWB 328779916002

Ship To: Prathamesh Deshpande Room no.219,Bhartiya hospital Akshawani square AURANGABAD 431001 MAHARASHTRA Landmark: Infront of Gandhi hospital NDL: NONE

SUR SUN Closed 0.58 kgs 12/10 PREPAID

X8BKM8IXm

BOX 1 of 1

DELIVERY STATION IXUD SECTOR S-03 SORTZONE IXUD

Order Id: 405-6568592-5963524 Ship Date: 07/10/2023



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 MPNA IXUD 3 B1X 1 D6U

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: Prathamesh Deshpande Room no.219,Bhartiya hospital, Akshawani square AURANGABAD, MAHARASHTRA, 431001 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prathamesh Deshpande Room no.219,Bhartiya hospital, Akshawani square AURANGABAD, MAHARASHTRA, 431001 IN

Order Number: 405-6568592-5963524 Order Date: 06.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7958 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: Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328779915043

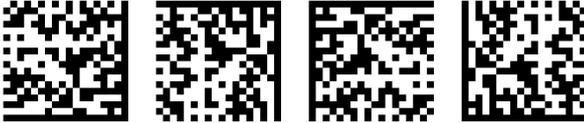
Ship To: Kruti parmar
502, shilpi signature Court road BHARUCH
392001
GUJARAT
Landmark: Bharuch
NDL: NONE

Order Id: 171-7625095-6649138
Ship Date: 07/10/2023

SUR	SUN Closed
0.42 kgs	
14/10	
PREPAID	

Xp5hdXym

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7959	2023-10-07	CADDY

RPRT	NAGX	MBOX	MSTA	GJBF
		4 A2X	4 POU	

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 : Kruti parmar
502, shilpi signature, Court road
BHARUCH, GUJARAT, 392001
IN
State/UT Code: 24

Shipping Address : Kruti parmar
502, shilpi signature, Court road
BHARUCH, GUJARAT, 392001
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-7625095-6649138
Order Date: 06.10.2023

Invoice Number : IN-7959
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44112000	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r18wJedFmpkaleV5opV6rmwMjbtsg	Date & Time: 06/10/2023, 22:33:00 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Mahatma Gandhi Momento - 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 328779914855

Ship To: Aditi Bhatnagar
G-1601, Charms Castle Rajnagar Extension
GHAZIABAD 201017
UTTAR PRADESH
Landmark: Near Gaur Cascade
NDL: NONE

Order Id: 404-8329095-2919522
Ship Date: 07/10/2023

SUR	
0.32 kgs	
12/10	
COD	

XVsFL6Tm

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
NCT8	H-09	NCT8



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7960	2023-10-07	CALENDAR

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Aditi Bhatnagar
G-1601, Charms Castle, Rajnagar Extension
GHAZIABAD, UTTAR PRADESH, 201017
IN
State/UT Code: 09

Shipping Address : Aditi Bhatnagar
G-1601, Charms Castle, Rajnagar Extension
GHAZIABAD, UTTAR PRADESH, 201017
IN
State/UT Code: 09

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

Order Number: 404-8329095-2919522
Order Date: 06.10.2023

Invoice Number : IN-7960
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

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) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44112000	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
TOTAL:								₹58.82	₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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 328779873510

Ship To: MANISH WADHERA
F F road wadhara kheta Store Mandi Ladhuka
FAZILKA 152123
PUNJAB
Landmark: Fazilka

SUR	SUN Closed
1.50 kgs	
LARGE	
14/10	
COD	

XLP2kpd8m

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
FKAE	X	X

Order Id: 404-6307660-8857940
Ship Date: 07/10/2023



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-7961	2023-10-07	NAPKIN HOLDER

RPRT	NAGX	DELU	LUHX	FKAE
Q 023	D Y05	Y B30		

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 : KASHMIR LAL WADHERA & SONS
Mandi Ladhuka, Fazilka
Fazilka, PB, 152123
IN

GST Registration No: 03BFGPK9913Q1ZX
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : KASHMIR LAL WADHERA & SONS
MANISH WADHERA
F F road wadhara kheta Store Mandi Ladhuka
FAZILKA, PUNJAB, 152123
IN

State/UT Code: 03
GST Registration No: 03BFGPK9913Q1ZX

Place of supply: PB
Place of delivery: PUNJAB

Order Number: 404-6307660-8857940
Order Date: 06.10.2023

Invoice Number : IN-7961
Invoice Details : CT-1512877615-2324
Invoice Date : 06.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels. Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood BOCH39G2X5 (GKD000568-BR) HSN:44219090	₹222.32	3	₹666.96	12%	IGST	₹80.04	₹747.00
TOTAL:							₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 3

*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



AWB 328779925141

Ship To: Vinita Pais
Vishal Mega Mart, Prabhu's Emerald Dabolim,
Mormugao, VASCO DA GAMA 403803
GOA
NDL: NONE

SUR	SUN Closed
0.30 kgs	
13/10	
COD	

XF0j26dvm

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOIP	S-02	GOIP

Order Id: 405-0031516-1173977
Ship Date: 07/10/2023



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-7962	2023-10-07	DRINK_COASTER

RPRT	NAGX	MBOX	GOIU	GOIP
P B25	4 C1X			

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vinita Pais
Vishal Mega Mart, Prabhu's Emerald, Dabolim,
Mormugao,
VASCO DA GAMA, GOA, 403803
IN

State/UT Code:30

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



Shipping Address : Vinita Pais
Vinita Pais
Vishal Mega Mart, Prabhu's Emerald, Dabolim,
Mormugao,
VASCO DA GAMA, GOA, 403803
IN

State/UT Code:30

Place of supply:GOA
Place of delivery:GOA

Order Number:405-0031516-1173977
Order Date:06.10.2023

Invoice Number :IN-7962
Invoice Details :CT-1512877615-2324
Invoice Date :07.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Amazing Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (UNO & Playing Cards) BOCFYW00B6G (GKD000566-UCPC) HSN:44219092	₹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

- 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



AWB 328779873558

Ship To: Priti Rauniyar, 20-E, Tower 3, Rosedale, Newtown, Rajarhat Action Area 3, North 24 Parganas NEW TOWN 700156 WEST BENGAL

Order Id: 402-0040130-2925105 Ship Date: 07/10/2023

Weight and date table: SUR, SUN Closed, 0.71 kgs, 16/10, COD

Delivery station and sector table: DELIVERY STATION CCT1, SECTOR H-45, SORTZONE CCT1

X2jw310m



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, CCT1

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: Priti Rauniyar, 20-E, Tower 3, Rosedale, Newtown, Rajarhat, Action Area 3, North 24 Parganas NEW TOWN, WEST BENGAL, 700156 IN

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



Shipping Address: Priti Rauniyar, 20-E, Tower 3, Rosedale, Newtown, Rajarhat, Action Area 3, North 24 Parganas NEW TOWN, WEST BENGAL, 700156 IN

Order Number: 402-0040130-2925105 Order Date: 07.10.2023

State/UT Code: 19 Place of supply: WEST BENGAL Invoice Number: IN-7963 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

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

Amount in Words: Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328779916149

Ship To: Subhashree Das, Block-C, Flat-104, Spanish Garden, Zoo Road Tarun Nagar, Guwahati GUWAHATI 781005 ASSAM

Order Id: 407-7782140-0931537 Ship Date: 07/10/2023

Weight and date table: SUR, 0.20 kgs, 16/10, PREPAID

Delivery station and sector table: DELIVERY STATION GAUF, SECTOR S-02, SORTZONE GAUF

XpMzfp3m



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, GAUZ, GAUF

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: Subhashree Das, Block-C, Flat-104, Spanish Garden,, Zoo Road, Tarun Nagar, Guwahati GUWAHATI, ASSAM, 781005 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Subhashree Das, Subhashree Das, Block-C, Flat-104, Spanish Garden,, Zoo Road, Tarun Nagar, Guwahati GUWAHATI, ASSAM, 781005 IN

Order Number: 407-7782140-0931537 Order Date: 07.10.2023

State/UT Code: 18 Place of supply: ASSAM Invoice Number: IN-7964 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

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)

Page 1 of 1



AWB 328779873503

Ship To: Vijay Landge Life Republic R3 Sector Flat No A1606 Sectr, A Building Marunji PUNE 411057 MAHARASHTRA NDL: NONE

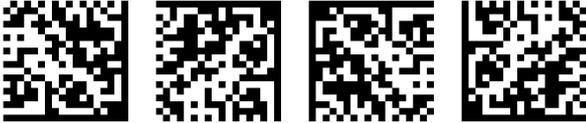
SUR 0.22 kgs 12/10 PREPAID

XjbrldId2m

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE PNT1 H-06 PNT1

Order Id: 171-9157681-8418722 Ship Date: 07/10/2023



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 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: Vijay Landge Life Republic R3 Sector Flat No A1606 Sector, A Building, Marunji PUNE, MAHARASHTRA, 411057 IN State/UT Code: 27

Shipping Address: Vijay Landge Life Republic R3 Sector Flat No A1606 Sector, A Building, Marunji PUNE, MAHARASHTRA, 411057 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 171-9157681-8418722 Order Date: 07.10.2023

Invoice Number: IN-7965 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

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

*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 328779873565

Ship To: Saajid M12/15 corner house, second floor, M block dlf phase 2 Jacaranda Marg, dlf phase 2, sec or 25 Gurugram 122002 HARYANA NDL: NONE

SUR SUN Closed 0.16 kgs 12/10 PREPAID

XqgqgdlRm

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DLIH S-02 DLIH

Order Id: 407-1309964-8803560 Ship Date: 07/10/2023



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 DLIH Q 023 A 017

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Saajid 2805A, Sushant Lok Phase 1, C Block GURUGRAM, HARYANA, 122002 IN State/UT Code: 06

Shipping Address: Saajid M12/15 corner house, second floor, M block, dlf phase 2, Jacaranda Marg, dlf phase 2, sector 25 Gurugram, HARYANA, 122002 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 407-1309964-8803560 Order Date: 07.10.2023

Invoice Number: IN-7966 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

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

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

- 1

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

Page 1 of 1



AWB 328779873527

Ship To: R M Sharma, Flat 1105, B Wing, Godrej Tranquil Akurli Crs Road, Gokul Nagar, Kandivali East MUMBAI 400101 MAHARASHTRA NDL: NONE

SUR 0.77 kgs 11/10 PREPAID

X5ffgprhm

BOX 1 of 1

DELIVERY STATION MUMR SECTOR S-10 SORTZONE MUMR

Order Id: 403-9953797-0473936 Ship Date: 07/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7967, 2023-10-07, BOOK_DOCUMENT_STAND

RPRT NAGX MBOX MUMR P D25 2 J1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: R M Sharma, Flat 1105, B Wing, Godrej Tranquil, Akurli Cross Road, Gokul Nagar, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: R M Sharma, Flat 1105, B Wing, Godrej Tranquil, Akurli Cross Road, Gokul Nagar, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN State/UT Code: 27

Order Number: 403-9953797-0473936 Order Date: 07.10.2023

Invoice Number: IN-7967 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) | B0BQC15D1Y (GKD000513-BMRBM) HSN:441112, ₹624.11, -₹31.25, 1, ₹592.86, 12%, IGST, ₹71.14, ₹664.00

TOTAL: ₹71.14 ₹664.00 Amount in Words: Six Hundred Sixty-four only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 2iDwlo5ElnyxNFAL4Ty, 07/10/2023, 01:59:37 hrs, 664.00, AmazonCredit

Big Book Stand Bamboo - 5 Colorful Bookmarks - 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 328779883212

Ship To: Umamaheswari, S2 Thirukoil Quarters, Koladi Salai, Devi Nagar, Thiruverkaadu, Chennai-077 CHENNAI 60106 TAMIL NADU Landmark: Near ECI Anbu Nagar Church

SUR 0.30 kgs 12/10 COD

Xfs40Tsrjm

BOX 1 of 1

DELIVERY STATION MAT1 SECTOR X SORTZONE X

Order Id: 406-1806301-7845901 Ship Date: 07/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7968, 2023-10-07, 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 (Triplicate for Supplier)

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

Billing Address: Umamaheswari, S2 Thirukoil Quarters, Koladi Salai, Devi Nagar, Thiruverkaadu, Chennai-077 CHENNAI, TAMIL NADU, 600106 IN State/UT Code: 33

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

Shipping Address: Umamaheswari, S2 Thirukoil Quarters, Koladi Salai, Devi Nagar, Thiruverkaadu, Chennai-077 CHENNAI, TAMIL NADU, 600106 IN State/UT Code: 33

Order Number: 406-1806301-7845901 Order Date: 07.10.2023

Invoice Number: IN-7968 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment (ecofriendly) | B0B2MXR14 (GKD000538-3BM-MFN) HSN:44219090, ₹350.00, 1, ₹350.00, 12%, IGST, ₹42.00, ₹392.00

TOTAL: ₹42.00 ₹392.00 Amount in Words: Three Hundred Ninety-two only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328779873497

Ship To: MOHAMMED MUDASSIR Chakripuram Prince poly clinic Hyderabad 500062 TELANGANA NDL: NONE

Table with weight (0.42 kgs), date (11/10), and status (PREPAID)

XjxrRddRm

BOX 1 of 1

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

Order Id: 405-1373355-7903536 Ship Date: 07/10/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, HYDJ, 0 024, C 77J

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: MOHAMMED MUDASSIR Chakripuram, Prince poly clinic Hyderabad, TELANGANA, 500062 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: MOHAMMED MUDASSIR Chakripuram, Prince poly clinic Hyderabad, TELANGANA, 500062 IN

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

Order Number: 405-1373355-7903536 Order Date: 07.10.2023

Invoice Number: IN-7969 Invoice Details: CT-1512877615-2324 Invoice Date: 07.10.2023

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

Payment Transaction ID: 16eD7oalMSSRIsVqJc Date & Time: 07/10/2023, 08:01:28 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

- 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 328779916064

Ship To: Melwyn cutinha 4-81, Hosakudru House Adam kudru, ULLAL 575017 KARNATAKA Landmark: CRYSTAL EVENTS, Adam kudru NDL: NONE

Table with weight (0.28 kgs), status (LARGE), date (13/10), and status (COD)

XQzV5xrkm

BOX 1 of 1

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

Order Id: 404-1057156-8562716 Ship Date: 07/10/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, SBCZ, IXEO, 0 024, A Y04, 1 H01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Melwyn cutinha 4-81, Hosakudru House, Adam kudru, ULLAL, KARNATAKA, 575017 IN State/UT Code:29

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



Shipping Address: Melwyn cutinha 4-81, Hosakudru House, Adam kudru, ULLAL, KARNATAKA, 575017 IN

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

Order Number:404-1057156-8562716 Order Date:07.10.2023

Invoice Number :IN-7971 Invoice Details :CT-1512877615-2324 Invoice Date :07.10.2023

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

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 328779923291

Ship To: NEHA SALVE, Flat no 1603, 16th floor, T8 Magnolia, Runwal Forests, Lbs Marg, Kanjurmarg West MUMBA 400078 MAHARASHTRA NDL: NONE

SUR 0.23 kgs 11/10 COD

XZJZ0dGQm

BOX 1 of 1 DELIVERY STATION: BOT2 SECTOR: H-02 SORTZONE: BOT2

Order Id: 407-3209846-6654761 Ship Date: 07/10/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7970, 2023-10-07, 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: NEHA SALVE, Flat no 1603, 16th floor, T8 Magnolia, Runwal Forests., Lbs Marg, Kanjurmarg West MUMBAI, MAHARASHTRA, 400078 IN State/UT Code:27

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



Shipping Address: NEHA SALVE, Flat no 1603, 16th floor, T8 Magnolia, Runwal Forests., Lbs Marg, Kanjurmarg West MUMBAI, MAHARASHTRA, 400078 IN State/UT Code:27

Order Number:407-3209846-6654761 Order Date:07.10.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-7970 Invoice Details :CT-1512877615-2324 Invoice Date :07.10.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-MQ-MFN) | HSN:4420, ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

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 328779923314

Ship To: Swati Bhati, H.no. 181 Alpha 1, block-B GREATER NOIDA 201310 UTTAR PRADESH NDL: NONE

SUR 0.35 kgs 12/10 PREPAID

X5F0tmGvm

BOX 1 of 1 DELIVERY STATION: NZMF SECTOR: S-07 SORTZONE: NZMF

Order Id: 406-1997956-7418713 Ship Date: 07/10/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7972, 2023-10-07, CALENDAR

RPRT NAGX DELU NZMF Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Swati Bhati, H.no. 181, Alpha 1, block-B GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Swati Bhati, H.no. 181, Alpha 1, block-B GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

Order Number: 406-1997956-7418713 Order Date: 07.10.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-7972 Invoice Details : CT-1512877615-2324 Invoice Date : 07.10.2023

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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS | GKD000154-Q1 | HSN:441112, ₹356.25, 1, ₹356.25, 12%, IGST, ₹42.75, ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1129KZ2uww01Xbq:SFGBT, 07/10/2023, 09:16:48, 999.00, GiftCard

SLIDE CALENDAR STAY HUNGER - 1

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



AWB 328779914923

Ship To: roopa
E1 5th Floor Nithin Heights Apartments, 3rd Main Road Ravi hill view layout Ittamadu Bsk 3rd Stage BENGALURU 560085 KARNATAKA
Landmark: near SLN mart
NDL: NONE

Order Id: 402-7408772-5714709
Ship Date: 07/10/2023

SUR
0.22 kgs
12/10
PREPAID

XTrvP9Uzm

BOX 1 of 1
DELIVERY STATION: BRUB
SECTOR: S-07
SORTZONE: BRUB



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-7973	2023-10-07	DRINK_COASTER

RPRT
NAGX
0 024
MHYD
A XA4
SBCZ
1 A01
BRUB

Sold on: www.amazon.in

ATSP



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 :
roopa
E1 5th Floor Nithin Heights Apartments, 3rd Main Road, Ravi hill view layout Ittamadu Bsk 3rd Stage BENGALURU, KARNATAKA, 560085
IN
State/UT Code: 29

Shipping Address :
roopa
roopa
E1 5th Floor Nithin Heights Apartments, 3rd Main Road, Ravi hill view layout Ittamadu Bsk 3rd Stage BENGALURU, KARNATAKA, 560085
IN

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

Order Number: 402-7408772-5714709
Order Date: 07.10.2023

Invoice Number : IN-7973
Invoice Details : CT-1512877615-2324
Invoice Date : 07.10.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11122HM42SG7UY8T6T0sMSY	Date & Time: 07/10/2023, 09:29:04 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
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- 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

SLIDE CALENDAR STAY HUNGER - 1