



SUR
0.19 kgs
10/10
PREPAID

XLWdijCII

Ship To: **AWB 328740613817**
Rattan Lal Bhan
B-1505 ARIHANT ARDEN Greater Noida West
sector -1 GAUTAM BUDDHA NAGAR 201318
UTTAR PRADESH
Landmark: Super Tech Appartments
NDL: NONE

Order Id: 404-2552702-6807568
Ship Date: 05/10/2023

BOX 1 of 1
DELIVERY STATION **NZMF** SECTOR **S-04** SORTZONE **NZMF**



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-7857	2023-10-05	DRINK_COASTER

RPRT **NAGX** **DELU** **NZMF**
Q 023 **B 027**

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rattan Lal Bhan
B-1505 ARIHANT ARDEN, Greater Noida West
sector -1
GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
201318
IN
State/UT Code: 09

Shipping Address :
Rattan Lal Bhan
B-1505 ARIHANT ARDEN, Greater Noida West
sector -1
GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
201318
IN
State/UT Code: 09

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

Order Number: 404-2552702-6807568
Order Date: 04.10.2023

Invoice Number : IN-7857
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

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

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1UTArYwQYWdgmhQLRZX	Date & Time: 04/10/2023, 13:34:50 hrs	Invoice Value: 299.00	Mode of Payment: Debit 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



SUR **SUN Closed**
0.42 kgs
10/10
PREPAID

XZag0dIgl

Ship To: **AWB 328740621867**
Manisha Mahesh Shinde
Chate Coaching Classes , Sundarangan building
ing, 2nd floor, Genba Chowk, Lonkar Nagar, I
shavnagar, Mundhwa PUNE 411036
MAHARASHTRA
Landmark: Opposite Raj electronics
NDL: NONE

Order Id: 171-2083844-1397912
Ship Date: 05/10/2023

BOX 1 of 1
DELIVERY STATION **PNQJ** SECTOR **H-01** SORTZONE **PNQJ**



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-7858	2023-10-05	CALENDAR

RPRT **NAGX** **MBOX** **MPNA** **PNQJ**
3 B1X **4 D1T**

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 :
Manisha Mahesh Shinde
Chate Coaching Classes , Sundarangan building,,
2nd floor, Genba Chowk, Lonkar Nagar,
Keshavnagar, Mundhwa
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27

Shipping Address :
Manisha Mahesh Shinde
Chate Coaching Classes , Sundarangan building,,
2nd floor, Genba Chowk, Lonkar Nagar,
Keshavnagar, Mundhwa
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2083844-1397912
Order Date: 04.10.2023

Invoice Number : IN-7858
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-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: i93r18SIPt0yibOXnHnMnSkyWPEWYDoeA	Date & Time: 04/10/2023, 13:45:03 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328740662198

Ship To: Pranav Prakash Pandey
H1458 10th Avenue Gaur City 2 Sanskriti Vihar Greater Noida NOIDA 201301
UTTAR PRADESH
NDL: NONE

SUR
0.36 kgs
10/10
PREPAID

XrMFDWfs

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: H-79
SORTZONE: NCT3

Order Id: 404-8673432-8917926
Ship Date: 05/10/2023



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-7859	2023-10-05	CADDY

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Addictive Learning Technology Private Limited
C-576, SUSHANT LOK PHASE-1, GURUGRAM,
Gurugram,
GURUGRAM, HR, 122002
IN
GST Registration No: 06AAQCA0212K1ZV
State/UT Code: 06

Shipping Address : Addictive Learning Technology Private Limited
Pranav Prakash Pandey
H1458 10th Avenue Gaur City 2 Sanskriti Vihar
Greater Noida
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09

Place of supply: HR

Order Number: 404-8673432-8917926
Order Date: 04.10.2023

Invoice Number : IN-7859
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer And Pen Stand For office Table Stylish And Eco-Friendly Personal Organizer Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo) B09JPEJ0QK (GKDD00347-MFN) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328740621980

Ship To: PRIYA R
D-702, sriram samruddhi apts, kundalahalli gate, varthur main road BANGALORE 560066
KARNATAKA
Landmark: SKR covention hall
NDL: NONE

SUR
1.33 kgs
10/10
PREPAID

XYWMSQ0n

BOX 1 of 1

DELIVERY STATION: BLT1
SECTOR: H-46
SORTZONE: BLT1

Order Id: 407-3970702-0676340
Ship Date: 05/10/2023



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-7860	2023-10-05	HOME FURNITURE AND DECOR

RPRT NAGX MHYD SBCZ BLT1
Q 024 A X04 4 B05

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 : PRIYA R
D-702, sriram samruddhi apts, kundalahalli gate,,
varthur main road
BANGALORE, KARNATAKA, 560066
IN
State/UT Code: 29

Shipping Address : PRIYA R
PRIYA R
D-702, sriram samruddhi apts, kundalahalli gate,,
varthur main road
BANGALORE, KARNATAKA, 560066
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-3970702-0676340
Order Date: 04.10.2023

Invoice Number : IN-7860
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) B0BDVB83QQ (GKDD00534-RD) HSN:441110	₹266.96	5	₹1,334.80	12%	IGST	₹160.20	₹1,495.00
TOTAL:							₹160.20	₹1,495.00

Amount in Words:
One Thousand Four Hundred Ninety-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blskcun11FKTUgqFeg79KREIYd1AWTzZd	Date & Time: 04/10/2023, 14:05:09 hrs	Invoice Value: 1,495.00	Mode of Payment: UPI
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DIYA COASTER RED PACK OF 6 - 5

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

Customers 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 328740622017

Ship To: Manjeer Arora, House num 165 Near Railway crossing Mahasamund 493445, CHHATTISGARH, Landmark: Near Church Gate

SUR, 0.78 kgs, 08/10, COD

XLFGSFGI

BOX 1 of 1

DELIVERY STATION MSMD, SECTOR X, SORTZONE X

Order Id: 406-5410485-9387545, Ship Date: 05/10/2023



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, RPRJ, MSMD, C706

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: Manjeer Arora, House num 165, Near Railway crossing Mahasamund, CHHATTISGARH, 493445 IN, State/UT Code:22

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



Shipping Address: Manjeer Arora, House num 165, Near Railway crossing Mahasamund, CHHATTISGARH, 493445 IN

Place of supply:CHHATTISGARH, Place of delivery:CHHATTISGARH

Order Number:406-5410485-9387545, Order Date:04.10.2023

Invoice Number :IN-7861, Invoice Details :CT-1512877615-2324, Invoice Date :04.10.2023

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

TOTAL: ₹117.64 ₹1,098.00

Amount in Words: One Thousand Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 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 328740662471

Ship To: Karan Gulyani, B 711 building no 25-26 Manish Sunflower CHS 4 bunglows Andheri West 400053 MUM, MAHARASHTRA, NDL: NONE

SUR, 0.32 kgs, 09/10, PREPAID

XZngRtXl

BOX 1 of 1

DELIVERY STATION MMCE, SECTOR S-01, SORTZONE MMCE

Order Id: 408-7388231-3726756, Ship Date: 05/10/2023



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, MMCE, PD25, 2H1R

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: Karan Gulyani, B 711 building no 25-26 Manish Sunflower CHS, 4 bunglows Andheri West 400053 MUMBAI, MAHARASHTRA, 400053 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Karan Gulyani, B 711 building no 25-26 Manish Sunflower CHS, 4 bunglows Andheri West 400053 MUMBAI, MAHARASHTRA, 400053 IN

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 408-7388231-3726756, Order Date: 04.10.2023

Invoice Number : IN-7862, Invoice Details : CT-1512877615-2324, Invoice Date : 04.10.2023

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

TOTAL: ₹64.08 ₹598.00

Amount in Words: Five Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328740664567

Ship To: samatha plot no 18,nandanam colony beside to sangh amitra school nizampet road jntu kukatpally HYDERABAD 500085 TELANGANA NDL: NONE

SUR 0.36 kgs 09/10 COD

X5QRkKfDI

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

Order Id: 402-5552889-6533919 Ship Date: 05/10/2023



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 HYBK 0024 C X1K

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 : samatha plot no 18,nandanam colony beside to sanghamitra school, nizampet road jntu kukatpally HYDERABAD, TELANGANA, 500085 IN State/UT Code:36

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



Shipping Address : samatha samatha plot no 18,nandanam colony beside to sanghamitra school, nizampet road jntu kukatpally HYDERABAD, TELANGANA, 500085 IN

Order Number:402-5552889-6533919 Order Date:04.10.2023

Shipping Address : samatha samatha plot no 18,nandanam colony beside to sanghamitra school, nizampet road jntu kukatpally HYDERABAD, TELANGANA, 500085 IN State/UT Code:36 Place of supply:TELANGANA Place of delivery:TELANGANA Invoice Number :IN-7864 Invoice Details :CT-1512877615-2324 Invoice Date :04.10.2023

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

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 328740662488

Ship To: Suyash Lakhe 124, Jayant Apartment Pande Layout Khmla Nagpur NAGPUR 440025 MAHARASHTRA Landmark: Near Indian overseas bank NDL: NONE

SUR 0.45 kgs 07/10 PREPAID

XiFVyPFSI

BOX 1 of 1 DELIVERY STATION NAGL SECTOR S-12 SORTZONE NAGL

Order Id: 408-0675229-9152331 Ship Date: 05/10/2023



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 NAGL F 0X1

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 : Suyash Lakhe 124, Jayant Apartment Pande Layout Khmla, Nagpur NAGPUR, MAHARASHTRA, 440025 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Suyash Lakhe 124, Jayant Apartment Pande Layout Khmla, Nagpur NAGPUR, MAHARASHTRA, 440025 IN

Order Number: 408-0675229-9152331 Order Date: 04.10.2023

Shipping Address : Suyash Lakhe 124, Jayant Apartment Pande Layout Khmla, Nagpur NAGPUR, MAHARASHTRA, 440025 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number : IN-7865 Invoice Details : CT-1512877615-2324 Invoice Date : 04.10.2023

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

Payment Transaction ID: TyFiacSLUUNZfR6+HM Date & Time: 04/10/2023, 16:10:42 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 328740664277

Ship To: Prachi saxena
Flat No 203 Jai Sai sadan Hanuman Nagar Rd
ad New Thippasandra BENGALURU 560075
KARNATAKA
NDL: NONE

SUR
0.38 kgs
10/10
COD

IPJYJOMX

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRB	S-02	BLRB

Order Id: 404-5352921-4406758
Ship Date: 05/10/2023



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-7866	2023-10-05	CADDY

RPRT	NAGX	MHYD	SBCZ	BLRB
0 024	A X04	1 B04		

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 : Prachi saxena
Flat No 203 Jai Sai sadan, Hanuman Nagar Road
New Thippasandra
BENGALURU, KARNATAKA, 560075
IN
State/UT Code:29

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



Shipping Address : Prachi saxena
Flat No 203 Jai Sai sadan, Hanuman Nagar Road
New Thippasandra
BENGALURU, KARNATAKA, 560075
IN
State/UT Code:29

Order Number:404-5352921-4406758
Order Date:04.10.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-7866
Invoice Details :CT-1512877615-2324
Invoice Date :04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B09HCG5HV7 (GKD000315) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK LOVE FOREVER - 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 328740665304

Ship To: MIST
4 Floor 1st Main Rd Signal, Above Bata Show room
Gandhi Nagar Adyar Chennai CHENNAI 600020
TAMIL NADU
Landmark: LIC office
NDL: NONE

SUR	SUN Closed
0.19 kgs	
10/10	
PREPAID	

X5117CHI

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAAG	S-01	MAAG

Order Id: 404-6908958-0825103
Ship Date: 05/10/2023



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-7867	2023-10-05	DRINK_COASTER

RPRT	NAGX	MHYD	MMAA	MAAG
0 024	A X01	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

Billing Address : MIST NEXT PRIVATE LIMITED
BLOK-C, OFFICE NO- 300, 3RD FLOOR,
NARIANA INDUSTRIAL AREA., South West Delhi
NEW DELHI, DL, 110028
IN
GST Registration No: 07AAOCM2262P1ZV
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : MIST NEXT PRIVATE LIMITED
4 Floor 1st Main Rd Signal, Above Bata Showroom
Gandhi Nagar, Adyar Chennai
CHENNAI, TAMIL NADU, 600020
IN

Order Number: 404-6908958-0825103
Order Date: 04.10.2023

Place of supply: DL
Place of delivery: TAMIL NADU
Invoice Number : IN-7867
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

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

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328740664413

Ship To: Anuja mahendra gaikwad
Flat no.2001 Sargam A wing Nanded city PU-NE 411041
MAHARASHTRA
NDL: NONE

SUR
0.58 kgs
LARGE
10/10
COD

Xr1VM0c

BOX 1 of 1

DELIVERY STATION: PNQR, SECTOR: H-02, SORTZONE: PNQR

Order Id: 171-2867457-0109932
Ship Date: 05/10/2023



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-7868	2023-10-05	CADDY

RPRT NAGX MBOX 3 B1X MPNA 4 A2S PNQR

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 : Anuja mahendra gaikwad
Flat no.2001 Sargam A wing, Nanded city PUNE, MAHARASHTRA, 411041 IN
State/UT Code:27

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



Shipping Address : Anuja mahendra gaikwad
Flat no.2001 Sargam A wing, Nanded city PUNE, MAHARASHTRA, 411041 IN

Order Number:171-2867457-0109932
Order Date:04.10.2023

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-7868
Invoice Details :CT-1512877615-2324
Invoice Date :04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black)) B09W61G81D (GKD000516-S02BK) HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Makeup Brush holder Selfie Queen Blue Girl Black - 1

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

Page 1 of 1



AWB 328740661771

Ship To: Suyash Lakhe
124, Jayant Apartment Pande Layout Khmla Nagpur NAGPUR 440025
MAHARASHTRA
Landmark: Near Indian overseas bank
NDL: NONE

SUR
0.45 kgs
07/10
PREPAID

Xf6rY3Zl

BOX 1 of 1

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

Order Id: 408-7999153-8062716
Ship Date: 05/10/2023



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-7869	2023-10-05	BOOK_DOCUMENT_STAND

RPRT NAGX NAGL
FOX1

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 : Suyash Lakhe
124, Jayant Apartment Pande Layout Khmla, Nagpur NAGPUR, MAHARASHTRA, 440025 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Suyash Lakhe
Suyash Lakhe
124, Jayant Apartment Pande Layout Khmla, Nagpur NAGPUR, MAHARASHTRA, 440025 IN

Order Number: 408-7999153-8062716
Order Date: 04.10.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-7869
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Bamboo B09V3BDWJ1 (GKD000513-BM-MFN)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bChtLhRiWJkC7f6K Date & Time: 04/10/2023, 17:50:36 hrs Invoice Value: 499.00 Mode of Payment: Debit Card



AWB 328740664390

Ship To: Pravin Fatangare Aviraj Stationary and Gift Shop Alandi-Mark at Road PIMPRI CHINCHWAD 412105 MAHARASHTRA Landmark: In front of Maha E Sewa kendra NDL: NONE

Table with shipping details: SUR, 0.78 kgs, 10/10, PREPAID

XrBt9Cz9l

Table with delivery station, sector, and sortzone: DELI, S-04, DELI

Order Id: 403-8977823-7811525 Ship Date: 05/10/2023



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, MBOX, MPNA, MHPM

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: Pravin Fatangare Love Nest Society, Flat No-111, Dehu-moshi Road, Behind City pride school Chikhali PUNE, MAHARASHTRA, 411062 IN State/UT Code: 27

Shipping Address: Pravin Fatangare Aviraj Stationary and Gift Shop, Alandi-Markal Road PIMPRI CHINCHWAD, MAHARASHTRA, 412105 IN

Order Number: 403-8977823-7811525 Order Date: 04.10.2023

Invoice Number: IN-7870 Invoice Date: 04.10.2023

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

Amount in Words: One Thousand One Hundred Ninety-eight 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

- 2

Page 1 of 1



AWB 328740664505

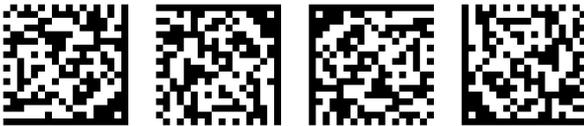
Ship To: Mala Iyengar 1101, D3, Puri Pranayam, Sector 82 - 85 Faridabad FARIDABAD 121002 HARYANA NDL: NONE

Table with shipping details: SUR, 0.31 kgs, 10/10, PREPAID

X5gwzBKI

Table with delivery station, sector, and sortzone: DELI, S-06, DELI

Order Id: 403-9502139-6275562 Ship Date: 05/10/2023



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, DELU, DELI

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: Mala Iyengar 1101, D3, Puri Pranayam, Sector 82 - 85, Faridabad FARIDABAD, HARYANA, 121002 IN State/UT Code: 06

Shipping Address: Mala Iyengar 1101, D3, Puri Pranayam, Sector 82 - 85, Faridabad FARIDABAD, HARYANA, 121002 IN

Order Number: 403-9502139-6275562 Order Date: 04.10.2023

Invoice Number: IN-7872 Invoice Date: 04.10.2023

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

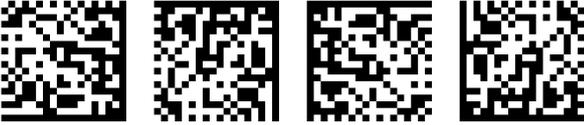
Page 1 of 1



AWB 328740662297

Ship To: Siddharth Karnani, Villa: Tulip 10, Panorama hills, Shriram Properties Law College Road, Near Pothinamallaya Palem Cricket Stadium MADHURAWADA 530048 ANDHRA PRADESH Landmark: Andhra Pradesh NDL: NONE Order Id: 404-1588248-3116348 Ship Date: 05/10/2023

Weight: 0.10 kgs, Date: 11/10, Status: PREPAID, Delivery Station: VTZC, Sector: S-01, Sortzone: VTZC



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-7873, 2023-10-05, BOOKMARK

Logos: RPRT, NAGX, MHYD, VTZZ, VTZC, O 024, D X08, A 031

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: Siddharth Karnani, Villa: Tulip 10, Panorama hills, Shriram Properties, Law College Road, Near Pothinamallaya Palem Cricket Stadium MADHURAWADA, ANDHRA PRADESH, 530048 IN State/UT Code: 37

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Siddharth Karnani, Villa: Tulip 10, Panorama hills, Shriram Properties, Law College Road, Near Pothinamallaya Palem Cricket Stadium MADHURAWADA, ANDHRA PRADESH, 530048 IN

Place of supply: ANDHRA PRADESH, Place of delivery: ANDHRA PRADESH

Order Number: 404-1588248-3116348, Order Date: 04.10.2023

Invoice Number: IN-7873, Invoice Details: CT-1512877615-2324, Invoice Date: 04.10.2023

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 10 Mandalia Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | BOCC9WWT8P (GKD000539-MA) HSN:44219090

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

Table with columns: Payment Transaction ID, Date & Time, Invoiced Value, Mode of Payment. Values: 11118x0fm1RruJZ60ZVcsmJ8, 04/10/2023, 18:40:07 hrs, 199.00, GiftCard

- 1

Customer disclaimer and page number information



AWB 328740664444

Ship To: Aarthi chandramouli, Plot #10, priyanagar, part 2 Urapakkam CHENNAI 603210 TAMIL NADU Landmark: Opp:GRN Apartment NDL: NONE

Weight: 0.25 kgs, Date: 11/10, Status: COD, Delivery Station: MMND, Sector: S-03, Sortzone: MMND



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7874, 2023-10-05, MONEY_BANK

Logos: RPRT, NAGX, MHYD, MMAA, MMND, O 024, A Y01, 2 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Aarthi chandramouli, Plot #10, priyanagar, part 2, Urapakkam CHENNAI, TAMIL NADU, 603210 IN State/UT Code:33

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

Shipping Address: Aarthi chandramouli, Plot #10, priyanagar, part 2, Urapakkam CHENNAI, TAMIL NADU, 603210 IN

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

Order Number: 404-1694309-7298727, Order Date: 04.10.2023

Invoice Number: IN-7874, Invoice Details: CT-1512877615-2324, Invoice Date: 04.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Lakshmi Ma) | BOCCPDN2KP (GKD000528-LM) HSN:44219091

TOTAL: ₹36.85 ₹344.00, Amount in Words: Three Hundred Forty-four only, For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer and page number information



AWB 328740665243

Ship To: KANTI KIRAN Flat No 210, Shriya Sk Wonders, Masjid Band a Main Road Botanical Garden Road, Kondap HYDERABAD 500084 TELANGANA Landmark: Near Apollo Pharmacy NDL: NONE

Order Id: 405-1784026-9724336 Ship Date: 05/10/2023

SUR 1.66 kgs LARGE 09/10 PREPAID

XG3VNIPI

BOX 1 of 1 DELIVERY STATION HYDH SECTOR S-07 SORTZONE HYDH



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7875, 2023-10-05, CADDY

RPRT NAGX MHYD HYDH 0 024 C X6J

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: KIVA DESIGN STUDIO PRIVATE LIMITED Plot No. 13, Survey no. 3, 4, 6, 002610, 2nd Floor RR Plaza, S, Rangareddy HYDERABAD, TG, 500081 IN GST Registration No: 36AAJCK4972D1ZD State/UT Code: 36

Shipping Address: KANTI KIRAN Flat No 210, Shriya Sk Wonders, Masjid Banda Main Road, Botanical Garden Road, Kondapur HYDERABAD, TELANGANA, 500084 IN

State/UT Code: 36 GST Registration No: 36AAJCK4972D1ZD Place of supply: TG Place of delivery: TELANGANA

Order Number: 405-1784026-9724336 Order Date: 04.10.2023

Invoice Number: IN-7875 Invoice Details: CT-1512877615-2324 Invoice Date: 04.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) | B0BVWGS4F1 (GKD000500-C3-MFN) | HSN:44111200, ₹847.32, 2, ₹1,694.64, 12%, IGST, ₹203.36, ₹1,898.00

Amount in Words: One Thousand Eight Hundred Ninety-eight only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328740662150

Ship To: Jagadeesh Prasad Chandolya 6-88/25 FCI colony Aryanagar Nizamabad Nizamabad 503002 TELANGANA NDL: NONE

Order Id: 407-6362734-9244369 Ship Date: 05/10/2023

SUR 0.23 kgs 09/10 COD

XfgpYghij

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



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7875, 2023-10-05, DRINK_COASTER

RPRT NAGX MHYD NZBD 0 024 H S02

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: [QR Code]

Order Number: 407-6362734-9244369 Order Date: 04.10.2023

Billing Address: Jagadeesh Prasad Chandolya 6-88/25 FCI colony Aryanagar Nizamabad Nizamabad, TELANGANA, 503002 IN State/UT Code: 36

Shipping Address: Jagadeesh Prasad Chandolya 6-88/25 FCI colony Aryanagar Nizamabad Nizamabad, TELANGANA, 503002 IN

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

Invoice Number: IN-7876 Invoice Details: CT-1512877615-2324 Invoice Date: 04.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8x3.8 Inch) (Motivational Quotes) | B0C1T5YL1R1 (GKD000548-MQ-MFN) | HSN:4420, ₹266.06, 1, ₹266.06, 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 328740664475

Ship To: Harikrishnan Chandramouli D 323, Radiant Jasmine Terrace, Shivanahalli village jakkur road Yehlanka BENGALURU 5-60064 KARNATAKA NDL: NONE

SUR 0.20 kgs 10/10 PREPAID

X2KMCWZNI

BOX 1 of 1 DELIVERY STATION BRUD SECTOR S-02 SORTZONE BRUD

Order Id: 403-2911385-4758768 Ship Date: 05/10/2023



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 BRUD 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Harikrishnan Chandramouli D 323, Radiant Jasmine Terrace, Shivanahalli village jakkur road Yehlanka BENGALURU, KARNATAKA, 560064 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Harikrishnan Chandramouli D 323, Radiant Jasmine Terrace, Shivanahalli village jakkur road Yehlanka BENGALURU, KARNATAKA, 560064 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-2911385-4758768 Order Date: 04.10.2023

Invoice Number: IN-7878 Invoice Date: 04.10.2023

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

Amount in Words: Two Hundred Ninety-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 328740662204

Ship To: Ajit Divakar Velankar A-402, Galore Park LMD chowk, Bavdhan P-UNE 411021 MAHARASHTRA Landmark: Maratha Mandir NDL: NONE

SUR 0.30 kgs 10/10 PREPAID

Xppt1xqf1sl

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

Order Id: 405-3206534-8842704 Ship Date: 05/10/2023



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 MHPN 3 B1X 4 B2S

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: Ajit Divakar Velankar A-402, Galore Park, LMD chowk, Bavdhan PUNE, MAHARASHTRA, 411021 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ajit Divakar Velankar A-402, Galore Park, LMD chowk, Bavdhan PUNE, MAHARASHTRA, 411021 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-3206534-8842704 Order Date: 04.10.2023

Invoice Number: IN-7877 Invoice Date: 04.10.2023

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-five 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



SUR
3.39 kgs
LARGE
11/10
PREPAID

XZD4p3TII

Ship To: **AWB 328740665038**
Pozhilarasi.p
3/137 Pillayar Kovil Street, 4th Street, Kelambakkam Kelambakkam, chengalpattu 6031 TAMIL NADU
NDL: NONE

BOX 1 of 1
DELIVERY STATION **KELD** SECTOR **S-08** SORTZONE **KELD**

Order Id: 402-4839874-4681123
Ship Date: 05/10/2023



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-7879	2023-10-05	CALENDAR

RPRT NAGX MHYD MMAA KELD
0 024 A Y01 2 B02

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 :
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street, Kelambakkam
Kelambakkam, chengalpattu, TAMIL NADU, 603103
IN
State/UT Code: 33

Shipping Address :
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street, Kelambakkam
Kelambakkam, chengalpattu, TAMIL NADU, 603103
IN

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

Order Number: 402-4839874-4681123
Order Date: 04.10.2023

Invoice Number : IN-7879
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

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) B0BKJTJ8L9N (HSN:44111200)	₹624.11	9	₹5,616.99	12%	IGST	₹674.01	₹6,291.00
TOTAL:								₹674.01 ₹6,291.00

Amount in Words:
Six Thousand Two Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r18WzZPrOHVxUgOSpenHaInCBotZAUU	Date & Time: 04/10/2023, 21:45:40 hrs	Invoice Value: 6,291.00	Mode of Payment: UPI
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BHUDHA CALENDAR ELON MUSK - 9

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

Page 1 of 1



SUR
0.30 kgs
LARGE
11/10
PREPAID

X23689pTI

Ship To: **AWB 328740621874**
Prachi Patil
Runanubandha, Sane Guruji nagar, Hirapur Road CHALISGAON 424101 MAHARASHTRA

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

Order Id: 405-5151718-4566728
Ship Date: 05/10/2023



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-7880	2023-10-05	CALENDAR

RPRT NAGX MBOX BOM8 DULD MHCA
P C25 3 C1X A C19

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 :
Prachi Patil
Runanubandha, Sane Guruji nagar, Hirapur Road CHALISGAON, MAHARASHTRA, 424101
IN
State/UT Code: 27

Shipping Address :
Prachi Patil
Runanubandha, Sane Guruji nagar, Hirapur Road CHALISGAON, MAHARASHTRA, 424101
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-5151718-4566728
Order Date: 04.10.2023

Invoice Number : IN-7880
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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) B0BSP2MXR14 (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstkytFIBE4xVlzYvndN7WOGwticZz	Date & Time: 04/10/2023, 21:42:47 hrs	Invoice Value: 392.00	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



AWB 328740665267

Ship To: Dr. Merlet Mershisha, Elysium, TC 52/1347 Vishnunagar, Poozhikkunnu THIRUVANANTHAPURAM 695019 KERALA

SUR 0.32 kgs 13/10 PREPAID

X5K65CQml

BOX 1 of 1

DELIVERY STATION TCVU SECTOR X SORTZONE X

Order Id: 408-3468164-3609157 Ship Date: 05/10/2023



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 MHYD SXVD COKE TCVU 0024 D YA3 A AL4 B 558

ATSPL

Sold on: www.amazon.in



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: Dr. Merlet Mershisha, B9-202, Creations Valencia, Natham Link Road, Egattur, Opposite Anantya Apartments CHENNAI, TAMIL NADU, 600130 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr. Merlet Mershisha, Elysium, TC 52/1347, Vishnunagar, Poozhikkunnu THIRUVANANTHAPURAM, KERALA, 695019 IN

Order Number: 408-3468164-3609157 Order Date: 04.10.2023

State/UT Code: 33 Invoice Details: CT-1512877615-2324 Invoice Date: 04.10.2023

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

Payment Transaction ID: 107xWtNzKq8heWo8s Date & Time: 04/10/2023, 22:09:23 hrs Invoice Value: 549.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 328740664581

Ship To: Pinky Bansal, Gagan Vihar Society Flat No. B2-101, Bibwewadi, Gangadham Chowk. PUNE 411037 MAHARASHTRA

SUR 0.36 kgs 10/10 COD

XQ19146X

BOX 1 of 1

DELIVERY STATION PNQA SECTOR H-18 SORTZONE PNQA

Order Id: 405-8168593-0398728 Ship Date: 05/10/2023



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 MPNA PNQA 3 B1X 4 A4S

ATSPL

Sold on: www.amazon.in



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: Pinky Bansal, Gagan Vihar Society, Flat No. B2-101, Bibwewadi, Gangadham Chowk. PUNE, MAHARASHTRA, 411037 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pinky Bansal, Gagan Vihar Society, Flat No. B2-101, Bibwewadi, Gangadham Chowk. PUNE, MAHARASHTRA, 411037 IN

Order Number: 405-8168593-0398728 Order Date: 04.10.2023

State/UT Code: 27 Invoice Details: CT-1512877615-2324 Invoice Date: 04.10.2023

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

BHUDHA CALENDAR & DIARY (Dream) - 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

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Page 1 of 1



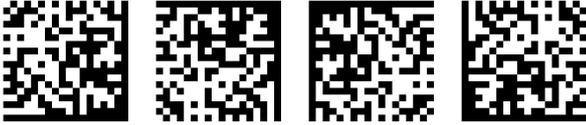
Ship To: **AWB 328740662181**
Hotel Akash
 Hotel Lane(Uday kumar Lane) Frazer road
 PATNA 800001
 BIHAR
 Landmark: Opp Bank of India
 NDL: NONE

SUR	SUN Closed
0.71 kgs	
14/10	
PREPAID	

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
PATD	S-02	PATD

XrqRMIhki

Order Id: 407-8559399-2600360
 Ship Date: 05/10/2023



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-7883	2023-10-05	CADDDY

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 Hotel Akash
 Hotel Lane(Uday kumar Lane), Frazer road
 PATNA, BIHAR, 800001
 IN
State/UT Code : 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Hotel Akash
 Hotel Lane(Uday kumar Lane), Frazer road
 PATNA, BIHAR, 800001
 IN

Order Number: 407-8559399-2600360
Order Date: 05.10.2023

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-7883
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 Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVVWH7SS2 (GKD000500-C1) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:								₹83.25 ₹777.00

Amount in Words:
 Seven Hundred Seventy-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JmRlUckXcM8oC8oQn9	Date & Time: 05/10/2023, 01:00:27 hrs	Invoice Value: 777.00	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
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Page 1 of 1



Ship To: **AWB 328740665052**
Jaspreet Kaur
 House no. 401 ,sector 94 ,JLPL Near Verka B
 ooth .sector 94, Mohali MOHALI 140307
 PUNJAB
 Landmark: Near marble market
 NDL: NONE

SUR	SUN Closed
0.50 kgs	
LARGE	
11/10	
PREPAID	

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

XktxGv6hi

Order Id: 408-8265123-9985944
 Ship Date: 05/10/2023



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-7884	2023-10-05	CADDDY

RPRT	NAGX	DELU	MDEB	KARD
E Y07	D 31X			

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 :
 Jaspreet Kaur
 House no. 401 ,sector 94 ,JLPL, Near Verka Booth
 .sector 94, Mohali
 MOHALI, PUNJAB, 140307
 IN
State/UT Code : 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Jaspreet Kaur
 Jaspreet Kaur
 House no. 401 ,sector 94 ,JLPL, Near Verka Booth
 .sector 94, Mohali
 MOHALI, PUNJAB, 140307
 IN

Order Number: 408-8265123-9985944
Order Date: 05.10.2023

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-7884
Invoice Details : CT-1512877615-2324
Invoice Date : 05.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B0sJP7R754 (GKD000345-MFN) HSN:44111200	₹445.54	-₹4.46	1	₹441.08	12%	IGST	₹52.92	₹494.00
TOTAL:								₹52.92	₹494.00

Amount in Words:
 Four Hundred Ninety-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JcZJS1b5dWBY36X39j	Date & Time: 05/10/2023, 06:29:09 hrs	Invoice Value: 494.00	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
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Page 1 of 1



AWB 328740665274

Ship To: Netra Patil, A-1104, Goodwill Metropolis Porwal Road P-UNE 411047 MAHARASHTRA Landmark: Next to Aeropolis NDL: NONE

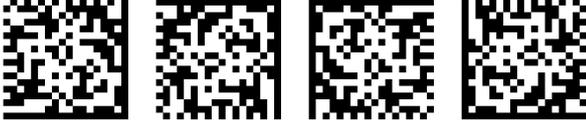
SUR 0.26 kgs 10/10 PREPAID

XpzShXTw

BOX 1 of 1

DELIVERY STATION MHPQ SECTOR H-18 SORTZONE MHPQ

Order Id: 408-7713684-8153143 Ship Date: 05/10/2023



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 3 B1X MPNA 4 D2T MHPQ

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Netra Patil, A-1104, Goodwill Metropolis, Porwal Road PUNE, MAHARASHTRA, 411047 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Netra Patil, A-1104, Goodwill Metropolis, Porwal Road PUNE, MAHARASHTRA, 411047 IN

Order Number: 408-7713684-8153143 Order Date: 05.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7885 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: Two 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

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

Page 1 of 1



AWB 328740664598

Ship To: Nakul Shelke, Flat 904, Wing 29, Loadha Amara Kolshet Road, Thane West THANE 400607 MAHARASHTRA Landmark: Kolshet Industrial Area NDL: NONE

SUR 0.24 kgs 09/10 PREPAID

XzplwWwxl

BOX 1 of 1

DELIVERY STATION BOMN SECTOR H-07 SORTZONE BOMN

Order Id: 408-3111169-9251554 Ship Date: 05/10/2023



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 2 K1L BOMN

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: Nakul Shelke, F 904 W 29 Lodha Amara Kolshet Road Thane, MAHARASHTRA, 400607 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nakul Shelke, Flat 904, Wing 29, Loadha Amara, Kolshet Road, Thane West THANE, MAHARASHTRA, 400607 IN

Order Number: 408-3111169-9251554 Order Date: 05.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7886 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

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 328740665069

Ship To: Manisha Rawat
1302-b Sukhada Building, B Wing, Sir Pochk
hanwala Road Worli MUMBAI 400030
MAHARASHTRA
Landmark: Opposite Police camp
NDL: NONE

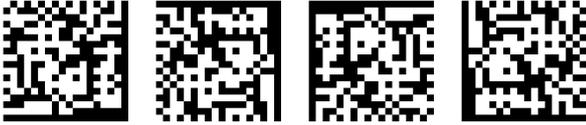
SUR
0.18 kgs
09/10
PREPAID

XZpp8fhQl

BOX 1 of 1

DELIVERY STATION BOML SECTOR S-05 SORTZONE BOML

Order Id: 405-6913211-1161960
Ship Date: 05/10/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7887	2023-10-05	DRINK_COASTER

RPRT NAGX MBOX BOML
P D25 2 L1L

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 :
Manisha Rawat
K 601, Raheha Vista, Raheja Vihar, Chandivali
Farm Road, Chandivali
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Manisha Rawat
1302-b Sukhada Building, B Wing, Sir
Pochkhanwala Road, Worli
MUMBAI, MAHARASHTRA, 400030
IN

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

Order Number: 405-6913211-1161960
Order Date: 05.10.2023

Invoice Number : IN-7887
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	Gilt Kya De Gkd Coaster Set Of 6 Mandala Art Wooden Coasters With Proper Coaster Stand Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0BWV5Q18X (GKD000545-MA6) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3TU2ofD2g7F56grcJTR Date & Time: 05/10/2023, 08:30:55 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328740664482

Ship To: Garima
Flat 1607 Bren starlight old Madras road Av
lahalli BENGALURU 560049
KARNATAKA
Landmark: Brigade exotica
NDL: NONE

SUR
0.94 kgs
10/10
COD

Xrp9tlcYl

BOX 1 of 1

DELIVERY STATION BLRA SECTOR H-25 SORTZONE BLRA

Order Id: 405-3635167-3409158
Ship Date: 05/10/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7888	2023-10-05	PICTURE_FRAME

RPRT NAGX MHYD SBCZ BLRA
O 024 A X04 4 B04

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 :
Garima
Flat 1607 Bren starlight old Madras road,
Avalahalli
BENGALURU, KARNATAKA, 560049
IN
State/UT Code:29

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



Shipping Address :
Garima
Garima
Flat 1607 Bren starlight old Madras road,
Avalahalli
BENGALURU, KARNATAKA, 560049
IN

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

Order Number:405-3635167-3409158
Order Date:05.10.2023

Invoice Number :IN-7888
Invoice Details :CT-1512877615-2324
Invoice Date :05.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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	-₹1.12	4	₹1,184.80	12%	IGST	₹142.20	₹1,327.00
TOTAL:								₹142.20	₹1,327.00

Amount in Words:
One Thousand Three Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 4

*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 328740665311

Ship To: REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD 509325 TELANGANA

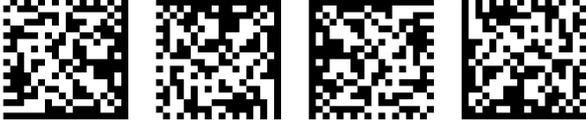
SUR 0.62 kgs LARGE 09/10 COD

X84DHV9QI

BOX 1 of 1

DELIVERY STATION MBNG SECTOR X SORTZONE X

Order Id: 408-3234832-6119520 Ship Date: 05/10/2023



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, [blank], 22AAGFF9311H1ZP, IN-7889, 2023-10-05, CALENDAR

RPRT NAGX MHYD MBNG O 024 F R17

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 : REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam, No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD, TELANGANA, 509325 IN State/UT Code:36

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



Shipping Address : REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam, No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD, TELANGANA, 509325 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:408-3234832-6119520 Order Date:05.10.2023

Invoice Number :IN-7889 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 Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) | B08RRLQXDC (GKD000234) 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

wall round calendar - 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 328740665557

Ship To: REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD 509325 TELANGANA

SUR 0.31 kgs 09/10 COD

XJX6mWeVI

BOX 1 of 1

DELIVERY STATION MBNG SECTOR X SORTZONE X

Order Id: 408-5917983-3162726 Ship Date: 05/10/2023



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, [blank], 22AAGFF9311H1ZP, IN-7890, 2023-10-05, CALENDAR

RPRT NAGX MHYD MBNG O 024 F R17

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 : REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam, No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD, TELANGANA, 509325 IN State/UT Code:36

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



Shipping Address : REDA SEBBANI Madhuvanam Appartment, F15, Kanha Shanti Vanam, No: 13-110, Nandigama Mandal Ranga Reddy District HYDERABAD, TELANGANA, 509325 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:408-5917983-3162726 Order Date:05.10.2023

Invoice Number :IN-7890 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 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) | B0BNC24NSN (GKD000234-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

BHUDHA WALL CALENDAR RED AND BAMBOO -

*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 328740664574

Ship To:

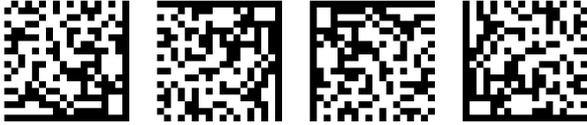
GEETHA SHIVRAM
Flat 201, 'SARNATH', RAYMONDS STAFF C-
HS, OPP LOK UPVAN PH 1 PLOT NO 1 ,RSC -1
MHADA, SWAMI VIVEKANAND NAGAR, THANE
WEST 400610
MAHARASHTRA
Landmark: OPPOSITE LOK UPVAN PHASE 1,
VASANT VIHAR SIGNAL
Phone No: 408-3953762-9349161
Ship Date: 05/10/2023

SUR
0.30 kgs
09/10
PREPAID

XQY5YIHI

BOX 1 of 1

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7863	2023-10-05	(BOOKMARK, DECORATIVE-SIGNAGE)

RPRT **NAGX** **MBOX** **BOMN**
P D25 **2 K1L**

Sold on: www.amazon.in

ATSPL

wall round calendar - 1

BHUDHA WALL CALENDAR RED AND BAMBOO -



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 :
GEETHA SHIVRAM
Flat 201, 'SARNATH' ,RAYMONDS STAFF CHS,
OPP LOK UPVAN PH 1, PLOT NO 1 ,RSC -1 ,
MHADA, SWAMI VIVEKANAND NAGAR,
THANE WEST, MAHARASHTRA, 400610
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
GEETHA SHIVRAM
GEETHA SHIVRAM
Flat 201, 'SARNATH' ,RAYMONDS STAFF CHS,
OPP LOK UPVAN PH 1, PLOT NO 1 ,RSC -1 ,
MHADA, SWAMI VIVEKANAND NAGAR,
THANE WEST, MAHARASHTRA, 400610
IN
State/UT Code: 27

----- **Place of supply:** MAHARASHTRA -----
Place of delivery: MAHARASHTRA

Order Number: 408-3953762-9349161
Order Date: 04.10.2023

Invoice Number : IN-7863
Invoice Details : CT-1512877615-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:							₹63.96	₹597.00

Amount in Words:
Five Hundred Ninety-seven 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)

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Please note that this invoice is generated by pvt ltd.



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

Payment Transaction ID: 1112bLoZdEqBOqEt7U7FXdk9d	Date & Time: 04/10/2023, 15:40:00 hrs	Invoice Value: 597.00	Mode of Payment: GiftCard
Payment Transaction ID: 3OkuOCOHjXCAmXW1YXXX	Date & Time: 04/10/2023, 15:39:55 hrs		Mode of Payment: Credit Card

- 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 generated by Amazon

BHUDHA WALL CALENDAR RED AND BAMBOO -

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