



**SUR**  
0.32 kgs  
**16/10**  
**COD**

XTZK4Gkbn

Ship To: **AWB 328834363260**  
Poonam kumar  
268, Bharathi street Puducherry PUDUCHE-  
RRY 605001  
PUDUCHERRY  
Landmark: Near gobert market  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION **PNYF** SECTOR **S-03** SORTZONE **PNYF**

Order Id: 404-7857243-2289145  
Ship Date: 10/10/2023



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-8061	2023-10-10	CALENDAR

RPRT NAGX MHYD MAA PNYF  
0 024 A Y01 4 C01

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 :  
Poonam kumar  
268, Bharathi street, Puducherry  
PUDUCHERRY, PUDUCHERRY, 605001  
IN  
State/UT Code:34

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



Shipping Address :  
Poonam kumar  
Poonam kumar  
268, Bharathi street, Puducherry  
PUDUCHERRY, PUDUCHERRY, 605001  
IN

Order Number:404-7857243-2289145  
Order Date:08.10.2023

State/UT Code:34  
Place of supply:PUDUCHERRY  
Place of delivery:PUDUCHERRY  
Invoice Number :IN-8061  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.10.2023

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)   B097FFLNK6 (GKD000230-APJ-MFN)   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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR** SUN Closed  
0.23 kgs  
**14/10**  
**PREPAID**

XJMGQPKdm

Ship To: **AWB 328834430948**  
Akankshq garg  
406 vv vintage boulevard somajiguda road, r  
ajbhavan Hyderabad 500082  
TELANGANA  
Landmark: Cafe cofee day opposite to pratu-  
l honda  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION **HYBS** SECTOR **S-07** SORTZONE **HYBS**

Order Id: 171-7385134-8689967  
Ship Date: 10/10/2023



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-8062	2023-10-10	DRINK_COASTER

RPRT NAGX MHYD HYBS  
0 024 C X9M

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 :  
Akankshq garg  
406 vv vintage boulevard, somajiguda road,  
rajbhavan  
Hyderabad, TELANGANA, 500082  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Akankshq garg  
Akankshq garg  
406 vv vintage boulevard, somajiguda road,  
rajbhavan  
Hyderabad, TELANGANA, 500082  
IN

Order Number: 171-7385134-8689967  
Order Date: 08.10.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-8062  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1TSYLR1 (GKD000548-MQ-MFN)   HSN:4420	₹266.06	1	₹266.06	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: TChuMEHdH4uPdkNGD3n40GHYHbaS1AH8HFA	Date & Time: 08/10/2023, 22:36:20	Invoice Value: 299.00	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 328834430863

Ship To: Prof. Archana Devi A-03, first floor, professor qourter Governm ent engineering college kaimur campus, Jait r Kalan Bhabhua 821102 BIHAR

Table with weight (2.66 kgs), size (LARGE), date (21/10), and status (PREPAID)

Table with delivery station (BBBC), sector (X), and sortzone (X)

Order Id: 406-5645020-0917149 Ship Date: 10/10/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOO, PATX, BRST, BBBC

Sold on: www.amazon.in

ATSPL



AWB 328834363352

Ship To: Utsav Shashank House No- 567, 2nd Floor H Block, Palam Vi- har GURUGRAM 122017 HARYANA Landmark: Near Shiv Murti NDL: NONE

Table with weight (0.36 kgs), date (15/10), and status (PREPAID)

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

Order Id: 406-7484095-6733108 Ship Date: 10/10/2023



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, DELH

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 : Prof. Archana Devi A-03, first floor, professor qourter, Government engineering college kaimur campus, Jaitpur Kalan Bhabhua, BIHAR, 821102 IN State/UT Code: 10

Shipping Address : Prof. Archana Devi A-03, first floor, professor qourter, Government engineering college kaimur campus, Jaitpur Kalan Bhabhua, BIHAR, 821102 IN

Order Number: 406-5645020-0917149 Order Date: 08.10.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 08.10.2023

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

TOTAL: ₹199.00 ₹1,484.00

Amount in Words: One Thousand Four Hundred Eighty-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

\*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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Utsav Shashank House No- 567, 2nd Floor, H Block, Palam Vihar GURUGRAM, HARYANA, 122017 IN State/UT Code: 06

Shipping Address : Utsav Shashank House No- 567, 2nd Floor, H Block, Palam Vihar GURUGRAM, HARYANA, 122017 IN

Order Number: 406-7484095-6733108 Order Date: 08.10.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 08.10.2023

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

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, 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

Page 1 of 1

3 COMP BLACK - 1



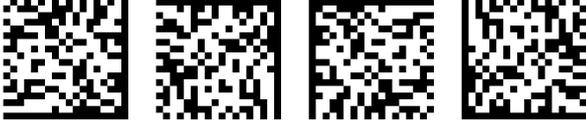
AWB 328834430597

Ship To: Srinivasan 2/172-1, Samiyappa nagar Extension, Seelan aickenpatty SALEM 636201 TAMIL NADU Landmark: near Mangalambigai cotton mills, Deva Thirumana mahal NDL: NONE

Order Id: 404-6421214-7397122 Ship Date: 10/10/2023

Logistics labels: SUR 0.42 kgs 16/10 PREPAID BOX 1 of 1 DELIVERY STATION SXVK SECTOR S-06 SORTZONE SXVK

XZpTmMkqgm



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 labels: RPRT NAGX MHYD SXVD SXVK 0 024 D X03 M ML3

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: Srinivasan 2/172-1, Samiyappa nagar Extension, Seelanaickenpatty SALEM, TAMIL NADU, 636201 IN State/UT Code: 33

Shipping Address: Srinivasan 2/172-1, Samiyappa nagar Extension, Seelanaickenpatty SALEM, TAMIL NADU, 636201 IN

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

Order Number: 404-6421214-7397122 Order Date: 08.10.2023

Invoice Number: IN-8065 Invoice Details: CT-1512877615-2324 Invoice Date: 08.10.2023

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

Amount in Words: Six Hundred Twenty-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

Small disclaimer text at the bottom of the invoice



AWB 328834440800

Ship To: Ankita Dalsingsarai Bhagwanpur chaksekhu Near Uma Tent house Near Manokamana Mandir D LSINGHSARAI 848114 BIHAR Landmark: Uma Tent

Order Id: 402-9884533-3950744 Ship Date: 10/10/2023

Logistics labels: SUR 0.57 kgs LARGE 20/10 PREPAID BOX 1 of 1 DELIVERY STATION SPJA SECTOR X SORTZONE X

XZPeptkdm



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 labels: RPRT NAGX MHYD LKOO PATX SPJD SPJA 0 024 B ZB8 \* L92 2 A10

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: Ankita Dalsingsarai Bhagwanpur chaksekhu Near Uma Tent house, Near Manokamana Mandir DALSINGHSARAI, BIHAR, 848114 IN State/UT Code: 10

Shipping Address: Ankita Dalsingsarai Bhagwanpur chaksekhu Near Uma Tent house, Near Manokamana Mandir DALSINGHSARAI, BIHAR, 848114 IN

State/UT Code: 10 Place of supply: BIHAR Place of delivery: BIHAR

Order Number: 402-9884533-3950744 Order Date: 08.10.2023

Invoice Number: IN-8066 Invoice Details: CT-1512877615-2324 Invoice Date: 09.10.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

8 Compartment Black (Love Yourself) - 1

Small disclaimer text at the bottom of the invoice



AWB 328834430917

Ship To: Vardaan Bhatia  
C/102/335 Ram Nagar Colony, Mohaddipur  
GORAKHPUR 273008  
UTTAR PRADESH  
Landmark: Behind Gurudawara  
NDL: NONE

SUR  
0.63 kgs  
18/10  
PREPAID

Xr1mgj31m

BOX 1 of 1

DELIVERY STATION: GKPL, SECTOR: S-05, SORTZONE: GKPL

Order Id: 406-6831294-6965963  
Ship Date: 10/10/2023



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-8067	2023-10-10	CADDY

RPRT NAGX MHYD LKOO GKPL  
O 024 B Y08 C F03

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 : Vardaan Bhatia  
C/102/335, Ram Nagar Colony, Mohaddipur  
GORAKHPUR, UTTAR PRADESH, 273008  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vardaan Bhatia  
C/102/335, Ram Nagar Colony, Mohaddipur  
GORAKHPUR, UTTAR PRADESH, 273008  
IN  
State/UT Code: 09

Order Number: 406-6831294-6965963  
Order Date: 09.10.2023

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-8067  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.10.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 compartments stylish table organizer for office desk proper storage box for all stationary items, unique corporate gifts (Bamboo)(ecofriendly)   BOBKQX2/VML ( GKD000266-BM-MFN ) HSN:441112	₹579.46	-₹5.79	1	₹573.67	12%	IGST	₹68.84	₹642.51
TOTAL:								₹68.84	₹642.51

Amount in Words:  
Six Hundred Forty-two Point Five One only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112zakuAjUz2p8YpACiW7HPvz	09/10/2023, 01:22:21 hrs	642.51	GiftCard
3YFKTMBH8powdWoZzi	09/10/2023, 01:22:16 hrs		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 328834444075

Ship To: Mrs Kalavati Rajan Khandare  
phase no 2006/a/3/8 flat no:8 yadav nagar  
Indira housing society,jaysingpur college Ja-  
ysingpur 416101  
MAHARASHTRA

SUR  
0.22 kgs  
15/10  
PREPAID

X5Jmnc1Nm

BOX 1 of 1

DELIVERY STATION: KLHE, SECTOR: X, SORTZONE: X

Order Id: 171-3968667-1094706  
Ship Date: 10/10/2023



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-8068	2023-10-10	DRINK_COASTER

RPRT NAGX MBOX MPNA KLHE  
3 B1X 1 C5V

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 : Mrs Kalavati Rajan Khandare  
phase no 2006/a/3/8 flat no:8, yadav nagar Indira  
housing society,jaysingpur college  
Jaysingpur, MAHARASHTRA, 416101  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mrs Kalavati Rajan Khandare  
Mrs Kalavati Rajan Khandare  
phase no 2006/a/3/8 flat no:8, yadav nagar Indira  
housing society,jaysingpur college  
Jaysingpur, MAHARASHTRA, 416101  
IN  
State/UT Code: 27

Order Number: 171-3968667-1094706  
Order Date: 09.10.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-8068  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.10.2023

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)   BOC1T5X6GW ( GKD000548-TQ-MFN ) HSN:441112	₹266.06	1	₹266.06	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:	Date & Time:	Invoice Value:	Mode of Payment:
32fz0NeN0nW93kJZR	09/10/2023, 01:25:22 hrs	299.00	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)  
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Page 1 of 1



AWB 328834363468

Ship To: Ritvik Thukral  
FLAT NO. 404, CHITRASHILA APARTMENTS I-  
ndra Nagar LUCKNOW 226016  
UTTAR PRADESH  
Landmark: UTTAR PRADESH  
NDL: NONE

SUR  
0.25 kgs  
17/10  
COD

XJZkfx3Xm

BOX 1 of 1

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

Order Id: 403-1192039-9996354  
Ship Date: 10/10/2023



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-8069	2023-10-10	NAPKIN HOLDER

RPRT NAGX MHYD LKOD LKOD  
O 024 B X08 D W05

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 : Ritvik Thukral  
FLAT NO. 404, CHITRASHILA APARTMENTS,  
Indra Nagar  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
State/UT Code:09

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



Shipping Address : Ritvik Thukral  
FLAT NO. 404, CHITRASHILA APARTMENTS,  
Indra Nagar  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
State/UT Code:09

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

Order Number:403-1192039-9996354  
Order Date:09.10.2023

Invoice Number :IN-8069  
Invoice Details :CT-1512877615-2324  
Invoice Date :09.10.2023

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 )	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328834363499

Ship To: Sandeep Avio  
Rly qr no. 525'B'neora colony,khagaul lane  
no 15 Patna 801105  
BIHAR  
Landmark: near water tank  
NDL: NONE

SUR  
0.69 kgs  
20/10  
PREPAID

XQW6mV18m

BOX 1 of 1

DELIVERY STATION: PATG, SECTOR: S-05, SORTZONE: PATG

Order Id: 171-2765997-6519537  
Ship Date: 10/10/2023



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-8070	2023-10-10	ITEM_STAND

RPRT NAGX MHYD LKOD PATX PATG  
O 024 B ZA8 \* L91 G T02

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 : Sandeep Avio  
Rly qr no. 525'B'neora colony,khagaul, lane no 15  
Patna, BIHAR, 801105  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sandeep Avio  
Rly qr no. 525'B'neora colony,khagaul, lane no 15  
Patna, BIHAR, 801105  
IN  
State/UT Code: 10

Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 171-2765997-6519537  
Order Date: 09.10.2023

Invoice Number : IN-8070  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   BOC5RMBVTD ( GKD000552-BM-MFN )	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:							₹67.39	₹629.00

Amount in Words:  
Six Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxpbH2zoz8O3c8BE1tdOKVLxTb1F1r	Date & Time: 09/10/2023, 02:07:06 hrs	Invoice Value: 629.00	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



Ship To: AWB# 2073785874  
Prachi kamble  
Radhikabai hostel, DHIMER Sawangi(meghe)  
Wardha WARDHA - 442005  
MAHARASHTRA

STD	SUN Closed
0.36 Kgs	
18/10	
PREPAID	

BOX 1 of 1 XZccfrDIm

Handover Node BOM8	Destination WDH,WRD,MH
-----------------------	---------------------------

Order Id: 407-9201357-4085127  
Ship Date: 10 Oct 2023



Shipped By:  
Future Works  
Handover Address:  
BOM8  
Mahindra logistic limited, shree complex  
yevai village, mumbai-nashik-highway,  
post vadpe, bhiwandi, BHIWANDI -  
421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8071	2023-10-10	Unknown

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 016

Sold on: www.amazon.in

ATSPL\_ECX



Ship To: AWB 328834430726  
Alok  
77 prashant apartments plot no 41 | p extension  
NEW DELHI 110092  
DELHI  
Landmark: AVB SCHOOL  
NDL: NONE

SUR
0.20 kgs
15/10
PREPAID

DELIVERY STATION DELG	SECTOR H-03	SORTZONE DELG
--------------------------	----------------	------------------

BOX 1 of 1

XFbpTRNkm

Order Id: 407-7171223-5801132  
Ship Date: 10/10/2023



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-8072	2023-10-10	FIGURINE

RPRT	NAGX	DELU	DELG
	Q 023	A 015	

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 kamble  
Flat no-202, kripa sai apartment, Sector-6, plot  
no-376, A-wing, Navi Mumbai, Maharashtra  
NAVI MUMBAI, MAHARASHTRA, 400706  
IN  
State/UT Code: 27

Shipping Address :  
Prachi kamble  
Radhikabai hostel, DHIMER Sawangi(meghe),  
Wardha  
WARDHA, MAHARASHTRA, 442005  
IN

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

Order Number: 407-9201357-4085127  
Order Date: 09.10.2023

Invoice Number: IN-8071  
Invoice Details: CT-1512877615-2324  
Invoice Date: 09.10.2023

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)   B09JUP6J0QK ( GKDD00347-MFN ) HSN:44111200	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
<b>TOTAL:</b>								₹56.68 ₹529.00

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111FotxsfXgJxbmgtbXesK	Date & Time: 09/10/2023, 02:22:51 hrs	Invoice Value: 529.00	Mode of Payment: GiftCard
Payment Transaction ID: yJA2EgJJE1UlyhV1ZI	Date & Time: 09/10/2023, 02:22:45 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



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 :  
Alok  
77 prashant apartments plot no 41, | p extension  
NEW DELHI, DELHI, 110092  
IN  
State/UT Code: 07

Shipping Address :  
Alok  
77 prashant apartments plot no 41, | p extension  
NEW DELHI, DELHI, 110092  
IN

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

Order Number: 407-7171223-5801132  
Order Date: 09.10.2023

Invoice Number: IN-8072  
Invoice Details: CT-1512877615-2324  
Invoice Date: 09.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3)   B08X42MR9K ( GKDD00543-P3 ) HSN:3926	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹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: NXWtHw8yioF51rtOHCCePHv6zCkm8wBF	Date & Time: 09/10/2023, 06:41:01 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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Iffa Awards pack of 3 - 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 328834434915

Ship To: Taranpreet Gurai, 104 Ekaika Society Chaudhary Wasti, Near Kharadi Bypass PUNE 411014 MAHARASHTRA NDL: NONE

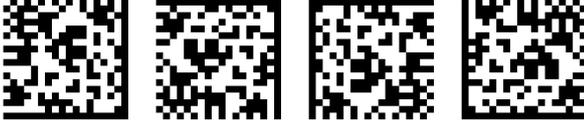
SUR, 0.41 kgs, 15/10, PREPAID

XLvYfYfm

BOX 1 of 1

DELIVERY STATION: PUNN, SECTOR: H-03, SORTZONE: PUNN

Order Id: 171-1690749-4877937, Ship Date: 10/10/2023



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, 22AAGFF9311H1ZP, IN-8077, 2023-10-10, DRINK\_COASTER

RPRT, NAGX, MBOX 3 B1X, MPNA 4 02T, PUNN

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: Taranpreet Gurai, 104 Ekaika Society, Chaudhary Wasti, Near Kharadi Bypass PUNE, MAHARASHTRA, 411014 IN, State/UT Code: 27

Shipping Address: Taranpreet Gurai, 104 Ekaika Society, Chaudhary Wasti, Near Kharadi Bypass PUNE, MAHARASHTRA, 411014 IN

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 171-1690749-4877937, Order Date: 09.10.2023

Invoice Number: IN-8077, Invoice Details: CT-1512877615-2324, Invoice Date: 09.10.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color | B0C1VJC6VZ ( GKD000547-MC12-MFN ) | HSN:4420, ₹400.89, 1, ₹400.89, 12%, IGST, ₹48.11, ₹449.00

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: YWQYNSPcHHkV3yKqMJ, 09/10/2023, 09:24:33 hrs, 449.00, 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 328834430757

Ship To: Poonam Yadav, First floor, House No. 88, Mohyal Colony sector no. 40 GURUGRAM 122002 HARYANA NDL: NONE

SUR, 0.36 kgs, 15/10, PREPAID

X5QRqflbm

BOX 1 of 1

DELIVERY STATION: NCT2, SECTOR: S-05, SORTZONE: NCT2

Order Id: 405-4777134-7469963, Ship Date: 10/10/2023



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, 22AAGFF9311H1ZP, IN-8073, 2023-10-10, CADDY

RPRT, NAGX, DELU, NCT2, Q 023, A 009

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Poonam Yadav, First floor, House No. 88, Mohyal Colony, sector no. 40 GURUGRAM, HARYANA, 122002 IN, State/UT Code: 06

Shipping Address: Poonam Yadav, First floor, House No. 88, Mohyal Colony, sector no. 40 GURUGRAM, HARYANA, 122002 IN

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 405-4777134-7469963, Order Date: 09.10.2023

Invoice Number: IN-8073, Invoice Details: CT-1512877615-2324, Invoice Date: 09.10.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Black) | B0BVVGX4BD ( GKD000517-BK ) | HSN:441112, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112X7x0DPgEHzyHjW7ZEzR, 09/10/2023, 08:20:37 hrs, 199.00, GiftCard. Row 2: 2F004G43pCIEHTYvLych, 09/10/2023, 08:20:32 hrs, 199.00, Credit Card

3 COMP BLACK - 1

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



AWB 328834363482

Ship To: Visweswara bharathi 2F/1419 P&T COLONY 14 TH STREET SIPCOT THOOTHUKUDI 628008 TAMIL NADU Landmark: near temple NDL: NONE

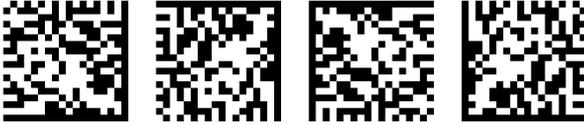
SUR 0.17 kgs 17/10 PREPAID

XQjr7Tyym

BOX 1 of 1

DELIVERY STATION TUTD SECTOR S-02 SORTZONE TUTD

Order Id: 405-5725311-0462741 Ship Date: 10/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8074, 2023-10-10, FUEL\_LAMP

RPRT NAGX MHYD SXVD TUTD 0 024 D YO3 Z 2R1

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: Visweswara bharathi 2F/1419 P&T COLONY 14 TH STREET SIPCOT THOOTHUKUDI, TAMIL NADU, 628008 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Visweswara bharathi 2F/1419 P&T COLONY 14 TH STREET SIPCOT THOOTHUKUDI, TAMIL NADU, 628008 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 405-5725311-0462741 Order Date: 09.10.2023

Invoice Number: IN-8074 Invoice Details: CT-1512877615-2324 Invoice Date: 09.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) | B09HL2VYWP ( GKD000322 ) ₹306.25 1 ₹306.25 12% IGST ₹36.75 ₹343.00

Amount in Words: Three Hundred Forty-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Kq7wrlHw6b4YdVEWV Date & Time: 09/10/2023, 08:22:55 hrs Invoice Value: 343.00 Mode of Payment: Debit Card

diya stand bamboo pack of 2 - 1

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

Page 1 of 1



AWB 328834430849

Ship To: Vivek Bihari Lal Flat 1603, Tower - Bhabha, Grihapraves, Apartment Sector 77 NOIDA 201301 UTTAR PRADESH NDL: NONE

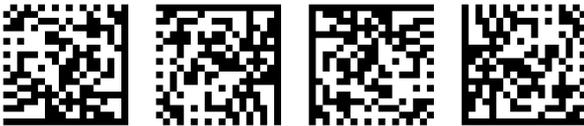
SUR 0.22 kgs 15/10 PREPAID

XTBhwHfcm

BOX 1 of 1

DELIVERY STATION NCT3 SECTOR H-09 SORTZONE NCT3

Order Id: 404-3281774-1313934 Ship Date: 10/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8075, 2023-10-10, DRINK\_COASTER

RPRT NAGX DELU NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Vivek Bihari Lal Flat 1603, Tower - Bhabha, Grihapraves, Apartment, Sector 77 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vivek Bihari Lal Flat 1603, Tower - Bhabha, Grihapraves, Apartment, Sector 77 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Order Number: 404-3281774-1313934 Order Date: 09.10.2023

Invoice Number: IN-8075 Invoice Details: CT-1512877615-2324 Invoice Date: 09.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW ( GKD000548-TQ-MFN ) ₹266.06 1 ₹266.06 12% IGST ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4WtHXFzqzqHndKRGwU88apsZLUghHrb Date & Time: 09/10/2023, 08:49:34 hrs Invoice Value: 299.00 Mode of Payment: NetBanking

- 1

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

Page 1 of 1



AWB 328834441203

Ship To: anuradha 45 pragati nagar Yousufguda check post H-YDERABAD 500045 TELANGANA Landmark: Near pineridge school NDL: NONE

SUR 0.35 kgs LARGE 14/10 COD

XQ7kg71Rm

BOX 1 of 1

DELIVERY STATION HYBS SECTOR S-03 SORTZONE HYBS

Order Id: 407-1795566-6264312 Ship Date: 10/10/2023



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-8076, 2023-10-10, CADDY

RPRT NAGX MHYD HYBS 0 024 C X9M

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: anuradha 45 pragati nagar Yousufguda check post HYDERABAD, TELANGANA, 500045 IN State/UT Code:36

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



Shipping Address: anuradha 45 pragati nagar Yousufguda check post HYDERABAD, TELANGANA, 500045 IN

Order Number: 407-1795566-6264312 Order Date: 09.10.2023

State/UT Code:36 Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number :IN-8076 Invoice Details :CT-1512877615-2324 Invoice Date :09.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) | B08CKWS41F (GKD000147-MFN) | HSN:441112, ₹383.04, 1, ₹383.04, 12%, IGST, ₹45.96, ₹429.00

Amount in Words: Four Hundred Twenty-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 328834363475

Ship To: Prutha Baraskar A-106 Shades Near Hadapsar railway station RD, Koregaopark annex, PUNE 411036 MAHARASHTRA NDL: NONE

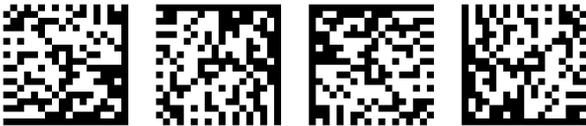
SUR 0.56 kgs LARGE 15/10 PREPAID

XYd8slyNm

BOX 1 of 1

DELIVERY STATION PNQJ SECTOR S-01 SORTZONE PNQJ

Order Id: 404-1401149-5484363 Ship Date: 10/10/2023



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-8078, 2023-10-10, STORAGE\_RACK

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

Billing Address: Prutha Baraskar A-106 Shades, Near Hadapsar railway station RD, Koregaopark annex, PUNE, MAHARASHTRA, 411036 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prutha Baraskar A-106 Shades, Near Hadapsar railway station RD, Koregaopark annex, PUNE, MAHARASHTRA, 411036 IN

Order Number: 404-1401149-5484363 Order Date: 09.10.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number : IN-8078 Invoice Details : CT-1512877615-2324 Invoice Date : 09.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo) | B0C8B7HGVY (GKD000555) | HSN:44219090, ₹445.54, 1, ₹445.54, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM6stD3KduO3YjnZkizbZ7Vs4M0I, 09/10/2023, 09:27:42 hrs, ₹499.00, UPI

Wine Glass Holder - Red - 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.

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