



AWB 328869447362

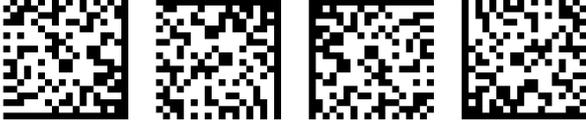
Ship To: Saritha M D #181, 2nd Floor, 6th Main, 2nd Cross Banashankari 5th Stage BENGALURU- 560061 560061 KARNATAKA Landmark: Behind mantri alpyne apmt NDL: NONE

Order Id: 406-4446812-5494723 Ship Date: 10/10/2023

SUR 0.66 kgs 15/10 PREPAID

X8kXDSNM

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE BLT4 S-11 BLT4



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

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

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

RPRT NAGX MHYD SBCZ BLT4 0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Saritha M D #181, 2nd Floor, 6th Main, 2nd Cross, Banashankari 5th Stage BENGALURU- 560061, KARNATAKA, 560061 IN State/UT Code: 29

Shipping Address: Saritha M D #181, 2nd Floor, 6th Main, 2nd Cross, Banashankari 5th Stage BENGALURU- 560061, KARNATAKA, 560061 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-4446812-5494723 Order Date: 09.10.2023

Invoice Number: IN-8079 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

Amount in Words: Eight 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

Yellow & Red Coaster Combo - 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328869499729

Ship To: Manish Jain 145/9, Pink Building, Flat-a1, First Floor Kishangarh, Vasant Kunj NEW DELHI 110070 DELHI Landmark: Opposite Hitachi ATM NDL: NONE

Order Id: 405-9898009-6086728 Ship Date: 10/10/2023

SUR 0.22 kgs 15/10 PREPAID

XQP3PS5Mm

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



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

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

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

RPRT NAGX DELU DELR Q 023 B 021

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: Manish Jain 145/9, Pink Building, Flat-a1, First Floor, Kishangarh, Vasant Kunj NEW DELHI, DELHI, 110070 IN State/UT Code: 07

Shipping Address: Manish Jain 145/9, Pink Building, Flat-a1, First Floor, Kishangarh, Vasant Kunj NEW DELHI, DELHI, 110070 IN

Place of supply: DELHI Place of delivery: DELHI

Order Number: 405-9898009-6086728 Order Date: 09.10.2023

Invoice Number: IN-8080 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328869499262

Ship To: Neha fathima Door no.4535 2nd cross st Marys road,NR Mohalla,Mysore NR mohalla MYSURU 570021 KARNATAKA NDL: NONE

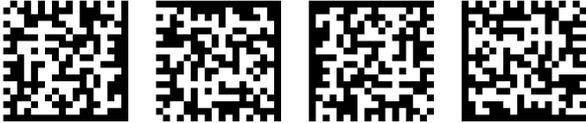
SUR 0.23 kgs 16/10 COD

XZppwTv8m

BOX 1 of 1

DELIVERY STATION MYQD SECTOR H-02 SORTZONE MYQD

Order Id: 407-5107621-5069961 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

RPRT NAGX MHYD SBCZ MYQD 0 024 A Y04 1 K01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Neha fathima Door no.4535 2nd cross st Marys road,NR Mohalla,Mysore, NR mohalla MYSURU, KARNATAKA, 570021 IN State/UT Code:29

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



Shipping Address : Neha fathima Door no.4535 2nd cross st Marys road,NR Mohalla,Mysore, NR mohalla MYSURU, KARNATAKA, 570021 IN

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

Order Number:407-5107621-5069961 Order Date:09.10.2023

Invoice Number :IN-8081 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

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) 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 328869500012

Ship To: Ramachandran P H Devikripa Hospital Urakam Thrissur 68056-2 KERALA NDL: NONE

SUR 1.36 kgs 18/10 PREPAID

X86DGDxJm

BOX 1 of 1

DELIVERY STATION TCRD SECTOR S-07 SORTZONE TCRD

Order Id: 171-8389431-4417943 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

RPRT NAGX MHYD SXVD COKE TCRD 0 024 D YA3 A AL4 N 665

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 : Ramachandran P H Devikripa Hospital Urakam Thrissur, KERALA, 680562 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ramachandran P H Devikripa Hospital Urakam Thrissur, KERALA, 680562 IN

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

Order Number: 171-8389431-4417943 Order Date: 09.10.2023

Invoice Number : IN-8082 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

Amount in Words: Two Thousand One Hundred Fifty-three 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

Yellow & Red Coaster Combo - 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 328869500845

Ship To: Deepak Vishwakarma A-608, Mantra Insignia, near Renuka mata mandir Keshav nagar, Mundhawa Pune 41102 Maharashtra NDL: NONE

SUR 0.42 kgs 15/10 PREPAID

XKR8pjmjlm

BOX 1 of 1

DELIVERY STATION PNQJ SECTOR H-02 SORTZONE PNQJ

Order Id: 404-1955888-4021900 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

RPRT NAGX MBOX 3 B1X MPNA 4 D1T PNQJ

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 : Deepak Vishwakarma A-608, Mantra Insignia, near Renuka mata mandir, Keshav nagar, Mundhawa Pune, Maharashtra, 411036 IN State/UT Code: 27

Shipping Address : Deepak Vishwakarma A-608, Mantra Insignia, near Renuka mata mandir, Keshav nagar, Mundhawa Pune, Maharashtra, 411036 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-1955888-4021900 Order Date: 09.10.2023

Invoice Number : IN-8083 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

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

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 328869466752

Ship To: Nitish Block-A 704,Brigade Panorama Mysore Road ,Kambipura,Anchepalya BENGALURU 560060 KARNATAKA Landmark: Rajarajeshwari Dental College NDL: NONE

SUR 0.20 kgs 15/10 PREPAID

XrhVbun6K

BOX 1 of 1

DELIVERY STATION BLUQ SECTOR S-01 SORTZONE BLUQ

Order Id: 407-9840623-3089959 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

RPRT NAGX MHYD 0 024 A XA4 SBCZ 2 A02 BLUQ

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 : Nitish Block-A 704,Brigade Panorama, Mysore Road,Kambipura,Anchepalya BENGALURU, KARNATAKA, 560060 IN State/UT Code: 29

Shipping Address : Nitish Block-A 704,Brigade Panorama, Mysore Road,Kambipura,Anchepalya BENGALURU, KARNATAKA, 560060 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-9840623-3089959 Order Date: 09.10.2023

Invoice Number : IN-8084 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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328869499521

Ship To: Sayalee Lakhote, 402,Rejoice, city of joy J.S.D road, mulund west Mumbai 400080 MAHARASHTRA NDL: NONE

SUR, 0.52 kgs, 14/10, PREPAID

XjZmyy\$Xm

BOX 1 of 1

DELIVERY STATION: BOT2, SECTOR: H-07, SORTZONE: BOT2

Order Id: 404-0296256-2343558, Ship Date: 10/10/2023



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

RPRT, NAGX, MBOX, BOT2, P D25, 2 D1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Sayalee Lakhote, 402,Rejoice, city of joy, J.S.D road, mulund west Mumbai, MAHARASHTRA, 400080 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sayalee Lakhote, 402,Rejoice, city of joy, J.S.D road, mulund west Mumbai, MAHARASHTRA, 400080 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 404-0296256-2343558, Order Date: 09.10.2023

Invoice Number: IN-8085, 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

Amount in Words: Seven Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328869492744

Ship To: silla, NIT karnataka surathkal MANGALURU 5750-25 KARNATAKA

SUR, SUN Closed, 0.28 kgs, LARGE, 17/10, COD

X8Wlpdvgn

BOX 1 of 1

DELIVERY STATION: IXEA, SECTOR: X, SORTZONE: X

Order Id: 405-1687729-9382766, Ship Date: 10/10/2023



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

RPRT, NAGX, MHYD, SBCZ, BLRH, IXEA, 0 024, A YA4, 3 H01, 4 A06

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: silla, NIT karnataka surathkal MANGALURU, KARNATAKA, 575025 IN, State/UT Code:29

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



Shipping Address: silla, silla, NIT karnataka surathkal MANGALURU, KARNATAKA, 575025 IN, State/UT Code:29

Place of supply:KARNATAKA, Place of delivery:KARNATAKA

Order Number:405-1687729-9382766, Order Date:09.10.2023

Invoice Number :IN-8086, 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

Amount in Words: Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR
0.63 kgs
16/10
PREPAID

XtpbnV6m

Ship To: **AWB 328869466455**
Vansh Khosla
765/1 Sector 41 A CHANDIGARH 160036
CHANDIGARH
NDL: NONE

BOX 1 of 1
DELIVERY STATION **IXCG** SECTOR **S-09** SORTZONE **IXCG**

Order Id: 404-7942667-1272342
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-8087	2023-10-10	CADDY

RPRT NAGX DELU MDEB IXCG
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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vansh Khosla
765/1, Sector 41 A
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04

Shipping Address :
Vansh Khosla
765/1, Sector 41 A
CHANDIGARH, CHANDIGARH, 160036
IN

State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 404-7942667-1272342
Order Date: 09.10.2023

Invoice Number : IN-8087
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 Desk Organizer with 4 compartments stylish table organizer for office desk proper storage box for all stationary items, unique corporate gifts (Bamboo)(ecofriendly) B0BKQX2VML (GKDD00266-BM-MFN) HSN:441112	₹379.46	1	₹379.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r19TDela919RiwsARYmll79kE5ozG	Date & Time: 09/10/2023, 13:29:39 hrs	Invoice Value: 649.00	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



SUR
0.50 kgs
14/10
COD

XZCo0kqZK

Ship To: **AWB 328869499200**
ramadevi.chikka
Hno 8-101 shanthinagar chandanagar Pjr stadium road Serilingampally Rangareddy(district) 500050
TELANGANA
Landmark: Pjr stadium lane road
NDL: NONE

BOX 1 of 1
DELIVERY STATION **HYT3** SECTOR **S-05** SORTZONE **HYT3**

Order Id: 407-1301914-7170744
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-8088	2023-10-10	PICTURE_FRAME

RPRT NAGX MHYD HYT3
O 024 A 66X

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :
ramadevi.chikka
Hno 8-101 shanthinagar chandanagar, Pjr stadium road
Serilingampally Rangareddy(district),
TELANGANA, 500050
IN
State/UT Code:36

Shipping Address :
ramadevi.chikka
ramadevi.chikka
Hno 8-101 shanthinagar chandanagar, Pjr stadium road
Serilingampally Rangareddy(district),
TELANGANA, 500050
IN

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

Order Number:407-1301914-7170744
Order Date:09.10.2023

Invoice Number :IN-8088
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 Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKDD00338-MFN) HSN:441112	₹297.32	2	₹594.64	12%	IGST	₹71.36	₹666.00	
TOTAL:								₹71.36	₹666.00

Amount in Words:
Six Hundred Sixty-six 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)
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 328869499620

Ship To: Sa-Dhan A 1 226 1st Floor Safadrjng Enclave NEW D-ELHI 110029 DELHI Landmark: Near Ashlok Hospital NDL: NONE

Table with SUR, SAT/SUN Closed, 0.78 kgs, 16/10, PREPAID

Table with DELT, S-01, DELT

Order Id: 405-8962078-0761123 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



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: Dolly Kaushik B 305 Sagar apartment, Noida sector 62 c block Noida, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dolly Kaushik Sa-Dhan A 1 226 1st Floor, Safadrjng Enclave NEW DELHI, DELHI, 110029 IN

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

Order Number: 405-8962078-0761123 Order Date: 09.10.2023

Invoice Number: IN-8089 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

Amount in Words: One Thousand Seven 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

- 6

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



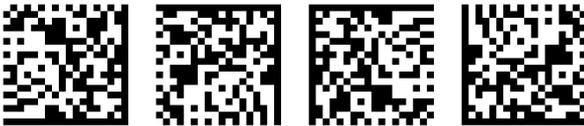
AWB 328869447492

Ship To: bhavani priya New No.53 Old No 1/16 Krishna Doss Main Road, Mangalapuram Perambur Chennai 60001 TAMIL NADU NDL: NONE

Table with SUR, 0.32 kgs, 15/10, PREPAID

Table with MAAK, S-02, MAAK

Order Id: 406-411802-7488320 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



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: bhavani priya New No.53 Old No 1/16 Krishna Doss Main Road, Mangalapuram, Perambur Chennai, TAMIL NADU, 600012 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: bhavani priya bhavani priya New No.53 Old No 1/16 Krishna Doss Main Road, Mangalapuram, Perambur Chennai, TAMIL NADU, 600012 IN

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

Order Number: 406-411802-7488320 Order Date: 09.10.2023

Invoice Number: IN-8091 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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328869492553

Ship To: R ANUSHA D-1, flat 506, kommadi, madhurawada Near : shta Lakshmi temple MADHURAWADA 53004 ANDHRA PRADESH Landmark: Nesr ashta Lakshmi temple NDL: NONE

SUR 0.54 kgs 16/10 PREPAID

XfcphIK2m

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VTZC S-04 VTZC

Order Id: 171-5232679-4844342 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

RPRT NAGX MHYD VTZZ VTZC 0 024 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 : E V NARASIMHA RAO 10-37-27, Ramnagar VISAKHAPATNAM, ANDHRA PRADESH, 530002 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : E V NARASIMHA RAO R ANUSHA D-1, flat 506, kommadi, madhurawada, Near ashta Lakshmi temple MADHURAWADA, ANDHRA PRADESH, 530048 IN

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

Order Number: 171-5232679-4844342 Order Date: 09.10.2023

Invoice Number : IN-8092 Invoice Details : CT-1512877615-2324 Invoice Date : 09.10.2023

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

Amount in Words: Seven Hundred Seventy-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Jh28wLWVRMSpGbpPtc Date & Time: 09/10/2023, 15:01:40 hrs Invoice Value: 779.00 Mode of Payment: Card

- 2

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

Page 1 of 1



AWB 328869447409

Ship To: priyakumar 22/S3, second floor, Suganthy Apartments, Narasimman Street, West Mambalam, CHENNAI 600033 TAMIL NADU Landmark: Tamil Nadu NDL: NONE

SUR 0.31 kgs 15/10 PREPAID

XchYzxnNK

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MAT1 S-13 MAT1

Order Id: 407-9911551-8689108 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

RPRT NAGX MHYD MMAA MAT1 0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : priyakumar 22/S3, second floor, Suganthy Apartments,, Narasimman Street, West Mambalam, CHENNAI, TAMIL NADU, 600033 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : priyakumar priyakumar 22/S3, second floor, Suganthy Apartments,, Narasimman Street, West Mambalam, CHENNAI, TAMIL NADU, 600033 IN

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

Order Number: 407-9911551-8689108 Order Date: 09.10.2023

Invoice Number : IN-8093 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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DeO4odp3ic3CHovNgDH Date & Time: 09/10/2023, 15:19:25 hrs Invoice Value: 399.00 Mode of Payment: Card

butterfly diya stand bamboo pack of 2 - 1

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

Page 1 of 1



AWB 328869447379

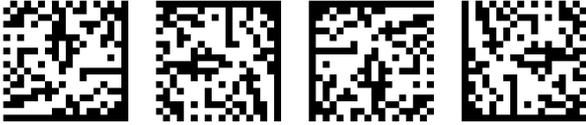
Ship To: Aamir Aashique Styling Services
A-327/5, Ground Floor, Street No 34, Chhattarpur Enclave GST Registration No: 07ANSPA-788511ZA NEW DELHI 110074 DELHI
Landmark: Phase 2
NDL: NONE

Order Id: 408-2843718-3781117
Ship Date: 10/10/2023

SUR
0.26 kgs
15/10
PREPAID

XK6zTzn6K

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8094	2023-10-10	DRINK_COASTER

RPRT NAGX DELU NCTG
Q 023 B 033

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : AAMIR AASHIQUE
GROUND FLOOR, 1/12, MALVIYA NAGAR New Delhi, DL, 110017 IN
GST Registration No: 07ANSPA788511ZA
State/UT Code: 07

Shipping Address : AAMIR AASHIQUE
Aamir Aashique Styling Services
A-327/5, Ground Floor, Street No 34, Chhattarpur Enclave, GST Registration No: 07ANSPA788511ZA
NEW DELHI, DELHI, 110074 IN

State/UT Code: 07
GST Registration No: 07ANSPA788511ZA
Place of supply: DL
Place of delivery: DELHI
Order Number: 408-2843718-3781117
Order Date: 09.10.2023
Invoice Number : IN-8094
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 Kitchen Coasters for hot Utensils & Anti Slip Coaster Set for Big hot pots Pans Casserole Bowl & Cups Dining Table Accessories for Home (7x7 inch Maharaja Style 2pc) BOCJVDVHRD (GKD000571-P2) (HSN:44219090)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328869499170

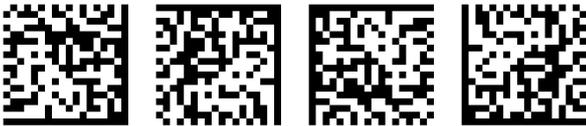
Ship To: priyakumar
22/S3, second floor, Suganthy Apartments, Narasimman Street, West Mambalam, CHENNAI 600033
TAMIL NADU
Landmark: Tamil Nadu
NDL: NONE

Order Id: 407-1887186-7614764
Ship Date: 10/10/2023

SUR
0.07 kgs
15/10
PREPAID

X26RjynKK

BOX 1 of 1
DELIVERY STATION: MAT1, SECTOR: S-13, SORTZONE: MAT1



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-8095	2023-10-10	HOME_FURNITURE_AND_DECOR

RPRT NAGX MHYD MMAA MAT1
Q 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : priyakumar
22/S3, second floor, Suganthy Apartments,, Narasimman Street, West Mambalam, CHENNAI, TAMIL NADU, 600033 IN
State/UT Code: 33

Shipping Address : priyakumar
22/S3, second floor, Suganthy Apartments,, Narasimman Street, West Mambalam, CHENNAI, TAMIL NADU, 600033 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-1887186-7614764
Order Date: 09.10.2023
Invoice Number : IN-8095
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 Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 2) B0BDG3LPSF (GKD000532-RD2-MFN) (HSN:441112)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111132WKSbTH0m5FCd0MSivUE	Date & Time: 09/10/2023, 15:49:39 hrs	Invoice Value: 499.00	Mode of Payment: AmazonPay
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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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR	SUN Closed
0.32 kgs	
16/10	
COD	

X8gbwyykK

Ship To: AWB 328869499613
Nithinpaal B
2nd Floor, Campus-1a, No. 143, RMZ Millenia
Business Park 1 100 feet road, taramani CHI
NNAI 600096
TAMIL NADU
Landmark: near gem hospital
NDL: NONE

Order Id: 403-7191487-9321962
Ship Date: 10/10/2023

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
MAAG	S-09	MAAG



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8096	2023-10-10	CALENDAR

RPRT	NAGX	MHYD	MMAA	MAAG
	0 024	A X01	2 A01	

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 :
Nithin
18/50 near a small store, Laxshmpuram
Thiruvanniyur, Chennai 41
CHENNAI, TAMIL NADU, 600041
IN
State/UT Code:33

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



Shipping Address :
Nithin
Nithinpaal B
2nd Floor, Campus-1a, No. 143, RMZ Millenia
Business Park 1, 100 feet road, taramani
CHENNAI, TAMIL NADU, 600096
IN

State/UT Code:33

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

Order Number:403-7191487-9321962
Order Date:09.10.2023

Invoice Number :IN-8096
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 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	
0.45 kgs	
17/10	
PREPAID	

X0rVd2PCK

Ship To: AWB 328869508650
Sonali kudyar
House No 15, Phase 2 Housing Colony UDH-
AMPUR 182101
JAMMU & KASHMIR
Landmark: Near rotary eye hospital

Order Id: 406-5005192-9229135
Ship Date: 10/10/2023

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
UHPD	X	X



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8097	2023-10-10	NAPKIN HOLDER

RPRT	NAGX	DELU	IPCF	UHPD
		D Y13	N 001	

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 :
Sonali kudyar
House No 15, Phase 2, Housing Colony
UDHAMPUR, JAMMU & KASHMIR, 182101
IN
State/UT Code: 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sonali kudyar
Sonali kudyar
House No 15, Phase 2, Housing Colony
UDHAMPUR, JAMMU & KASHMIR, 182101
IN

State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 406-5005192-9229135
Order Date: 09.10.2023

Invoice Number : IN-8097
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 B0CH38GZXS (GKD000568-BR) HSN:44219090	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2SPCH84IGJsrNCHXYlo Date & Time: 09/10/2023, 16:19:33 hrs Invoice Value: 249.00 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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328869447539

Ship To: Vishal Gupta
A21/ 303 MIDC Phase 3 Main Road, Hinjewadi
Pune 411057
MAHARASHTRA
Landmark: Megapolis Sunway
NDL: NONE

SUR	SUN Closed
0.38 kgs	
16/10	
PREPAID	

XYZ881R9K

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H-01	PNT1

Order Id: 407-6148315-1305140
Ship Date: 10/10/2023



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-8098	2023-10-10	CADDY

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	3 C1T	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vishal Gupta
A21/ 303, MIDC Phase 3 Main Road, Hinjewadi
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27

Shipping Address : Vishal Gupta
A21/ 303, MIDC Phase 3 Main Road, Hinjewadi
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6148315-1305140
Order Date: 09.10.2023

Invoice Number : IN-8098
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 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

Payment Transaction ID: 2YYRkWNflvudKaAsluXr	Date & Time: 09/10/2023, 16:34:07 hrs	Invoice Value: 444.00	Mode of Payment: Credit Card
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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 328869447423

Ship To: M.Ravindra
Flat no:908 , Block -A , Vazhra Prathik Blooming Dale road, Nizampet HYDERABAD 500 90
TELANGANA
NDL: NONE

SUR	
0.38 kgs	
14/10	
COD	

X8VtRDK

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H-21	HYT3

Order Id: 404-0892948-1333921
Ship Date: 10/10/2023



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-8099	2023-10-10	CALENDAR

RPRT	NAGX	MHYD	HYT3
	0 024	A 66X	

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : M.Ravindra
Flat no:908 , Block -A , Vazhra Prathik, Blooming Dale road, Nizampet HYDERABAD, TELANGANA, 500090
IN
State/UT Code:36

Shipping Address : M.Ravindra
M.Ravindra
Flat no:908 , Block -A , Vazhra Prathik, Blooming Dale road, Nizampet HYDERABAD, TELANGANA, 500090
IN
State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:404-0892948-1333921
Order Date:09.10.2023

Invoice Number :IN-8099
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 Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGQ51HP (GKD00155-PFRD-MFN) HSN:44111200	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:								₹629.00

Amount in Words:
Six Hundred Twenty-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



AWB 328869507981

Ship To: Likith M, No.736, 2nd main road, near eshwara temple, Mathikere, Bangalore 560054 BENGALURU 560054 KARNATAKA Landmark: nethaji circle NDL: NONE

Order Id: 408-1895381-1646703 Ship Date: 10/10/2023

SUR 0.42 kgs 15/10 PREPAID

Xjn9r9pxk

DELIVERY STATION SECTOR SORTZONE BLRG S-02 BLRG



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

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

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

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Likith M, No.736, 2nd main road, near eshwara temple, Mathikere, Bangalore 560054 BENGALURU, KARNATAKA, 560054 IN State/UT Code: 29

Shipping Address: Likith M, No.736, 2nd main road, near eshwara temple, Mathikere, Bangalore 560054 BENGALURU, KARNATAKA, 560054 IN

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

Order Number: 408-1895381-1646703 Order Date: 09.10.2023

Invoice Number: IN-8100 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: Seven Hundred Twenty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1qE7pQrVHS31RIQxvU Date & Time: 09/10/2023, 17:08:32 hrs Invoice Value: 729.00 Mode of Payment: Credit Card

RC RED WITH CLOCK - 1

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



AWB 328869508018

Ship To: Pooja Agrawal, Vijaya Appt, E 201 Ahinsa khand 2, Indrapuram, Gaziabad GHAZIABAD 201014 UTTAR PRADESH Landmark: Near shanti gopal hospital NDL: NONE

Order Id: 404-0065437-2771531 Ship Date: 10/10/2023

SUR 0.77 kgs 15/10 COD

X2PRjmrBK

DELIVERY STATION SECTOR SORTZONE NCT8 S-04 NCT8



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

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

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

RPRT NAGX DELU NCT8 Q 023 A 012

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Pooja Agrawal, Vijaya Appt, E 201, Ahinsa khand 2, Indrapuram, Gaziabad GHAZIABAD, UTTAR PRADESH, 201014 IN State/UT Code: 09

Shipping Address: Pooja Agrawal, Vijaya Appt, E 201, Ahinsa khand 2, Indrapuram, Gaziabad GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 404-0065437-2771531 Order Date: 09.10.2023

Invoice Number: IN-8101 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 Sixty-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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



AWB 328869447416

Ship To: Dr Sudheer Kumar. Mathi 1st yr postgraduate, General medicine Pg medical gents hostel 9, MM institute of medical sciences AMBALA 133203 HARYANA Landmark: MM University NDL: NONE

Order Id: 404-0199091-2894725 Ship Date: 10/10/2023

Table with weight (0.36 kgs), date (17/10), and status (PREPAID)

Table with delivery station (UMBE), sector (S-02), and sortzone (UMBE)

XZswPGR8K



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Dr Sudheer Kumar. Mathi 1st yr postgraduate, General medicine, Pg medical gents hostel 9, MM institute of medical sciences AMBALA, HARYANA, 133203 IN State/UT Code: 06

Shipping Address: Dr Sudheer Kumar. Mathi 1st yr postgraduate, General medicine, Pg medical gents hostel 9, MM institute of medical sciences AMBALA, HARYANA, 133203 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 404-0199091-2894725 Order Date: 09.10.2023

Invoice Number: IN-8102 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

Amount in Words: Five 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

Customer disclaimer and page number



AWB 328869447454

Ship To: Bhavna Kohli D107, sector 20 Noida NOIDA 201301 UTTAR PRADESH NDL: NONE

Order Id: 407-7775881-9462746 Ship Date: 10/10/2023

Table with weight (0.45 kgs), date (15/10), and status (PREPAID)

Table with delivery station (NCT3), sector (S-06), and sortzone (NCT3)

XFXlptdMK



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Bhavna Kohli D107, sector 20 Noida NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

Shipping Address: Bhavna Kohli D107, sector 20 Noida NOIDA, UTTAR PRADESH, 201301 IN

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

Order Number: 407-7775881-9462746 Order Date: 09.10.2023

Invoice Number: IN-8104 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

Amount in Words: Two 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 disclaimer and page number



AWB 328869508643

Ship To: vinay kumar, 306 Multan Nagar, mandir wali gali, Baghpat Road MEERUT 250002 UTTAR PRADESH Landmark: Mandir wali gali NDL: NONE

SUR, 0.17 kgs, 15/10, COD

X59FXk1K

BOX 1 of 1

DELIVERY STATION MREE, SECTOR S-06, SORTZONE MREE

Order Id: 408-0391542-7702758, 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

RPRT, NAGX, DELU, MDEB, MREE, EX07, C14R

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: vinay kumar, 306, Multan Nagar, mandir wali gali, Baghpat Road MEERUT, UTTAR PRADESH, 250002 IN, State/UT Code:09

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



Shipping Address: vinay kumar, 306, Multan Nagar, mandir wali gali, Baghpat Road MEERUT, UTTAR PRADESH, 250002 IN, State/UT Code:09

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

Order Number:408-0391542-7702758, Order Date:09.10.2023

Invoice Number :IN-8105, 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

Amount in Words: Three Hundred Forty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

diya stand bamboo pack of 2 - 1

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

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

Page 1 of 1



AWB 328869447430

Ship To: Ranjeet Thakke, B Wing, 501, New Jasmine Chs, Indraprastha Park 90 Feet Road, Mulund East MUMBAI 40 081 MAHARASHTRA Landmark: Near Shivsena Shakha NDL: NONE

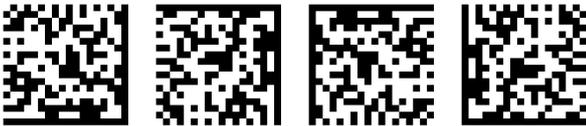
SUR, 1.56 kgs, LARGE, 14/10, PREPAID

XL5yYgdfK

BOX 1 of 1

DELIVERY STATION BOT2, SECTOR S-15, SORTZONE BOT2

Order Id: 402-4941380-3333156, 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

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ranjeet Thakke, B Wing, 501, New Jasmine Chs, Indraprastha Park, 90 Feet Road, Mulund East MUMBAI, MAHARASHTRA, 400081 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ranjeet Thakke, B Wing, 501, New Jasmine Chs, Indraprastha Park, 90 Feet Road, Mulund East MUMBAI, MAHARASHTRA, 400081 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 402-4941380-3333156, Order Date: 09.10.2023

Invoice Number : IN-8106, Invoice Details : CT-1512877615-2324, Invoice Date : 09.10.2023

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

Amount in Words: Eight Hundred Seventy-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

*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



Ship To: **AWB 328869447461**
Abhishek Kumar Upadhyay
 Shop No. 79 , Officer library 2nd Floor, Old F
 ajendra Nagar NEW DELHI 110060
 DELHI
 Landmark: Batra Medical Store
 NDL: NONE

Order Id: 406-9848732-0569957
 Ship Date: 10/10/2023

SUR	SUN Closed
0.80 kgs	
16/10	
PREPAID	

XTLML4rk

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8107	2023-10-10	CALENDAR

RPRT	NAGX	DELU	DELO
	Q 023	B 019	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Abhishek Kumar Upadhyay
 Shop No. 79 , Officer library 2nd Floor, Old
 Rajendra Nagar
 NEW DELHI, DELHI, 110060
 IN
 State/UT Code: 07

Shipping Address :
 Abhishek Kumar Upadhyay
 Shop No. 79 , Officer library 2nd Floor, Old
 Rajendra Nagar
 NEW DELHI, DELHI, 110060
 IN

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

Order Number: 406-9848732-0569957
 Order Date: 09.10.2023

Invoice Number : IN-8107
 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	Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKN000155-CB) HSN:44111200	₹762.50	1	₹762.50	12%	IGST	₹91.50	₹854.00	
TOTAL:								₹91.50	₹854.00

Amount in Words:
Eight Hundred Fifty-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: v4SpvVIRsU0NzXZ27	Date & Time: 09/10/2023, 19:28:48 hrs	Invoice Value: 854.00	Mode of Payment: AmazonCredit
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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 328869499194**
Meraj Ahmad
 1421/3 Eidgah, Near Ali Akhara pyarepatti
 SULTANPUR 228001
 UTTAR PRADESH

Order Id: 171-4780251-9635507
 Ship Date: 10/10/2023

SUR	
0.36 kgs	
17/10	
PREPAID	

XJK9X0dIK

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
UPAH	X	X



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-8108	2023-10-10	CADDY

RPRT	NAGX	MHYD	LKOO	UPAH
	Q 024	B Y08	B L82	

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 :
 Nadeem
 H.No. 1190/14, sirwara road, Masjid lane
 SULTANPUR, UTTAR PRADESH, 228001
 IN
 State/UT Code: 09

Shipping Address :
 Nadeem
 Meraj Ahmad
 1421/3 Eidgah,, Near Ali Akhara pyarepatti
 SULTANPUR, UTTAR PRADESH, 228001
 IN

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

Order Number: 171-4780251-9635507
 Order Date: 09.10.2023

Invoice Number : IN-8108
 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 Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table (with 3 compartments (Eco-Friendly - Bamboo) B0BVWJWVKQ (GKN000517-5M) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113pflcEAdBxwPnpUUSK2	Date & Time: 09/10/2023, 19:34:24 hrs	Invoice Value: 199.00	Mode of Payment: Promotion
Payment Transaction ID: 1S8LE5k5QdsK2OGwbrmf	Date & Time: 09/10/2023, 19:34:16 hrs		Mode of Payment: Credit Card

3 Comp Bamboo - 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 328869447669

Ship To: Diksha Singh, Motati Maple Apartment, 1st Cross, Chandra Layout Marathahalli BENGALURU 560037 KARNATAKA

SUR 0.45 kgs 15/10 PREPAID

XppBHPxK

DELIVERY STATION SECTOR SORTZONE BLT3 S-11 BLT3

Order Id: 407-5999042-6136333 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

RPRT NAGX MHYD SBCZ BLT3 0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Diksha Singh, Motati Maple Apartment, 1st Cross, Chandra Layout, Marathahalli BENGALURU, KARNATAKA, 560037 IN

Shipping Address: Diksha Singh, Motati Maple Apartment, 1st Cross, Chandra Layout, Marathahalli BENGALURU, KARNATAKA, 560037 IN

Order Number: 407-5999042-6136333 Order Date: 09.10.2023

Invoice Number: IN-8109 Invoice Date: 09.10.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328869447515

Ship To: Goswami Gayatriben Rajendrapuri, 46 Sani Bungalowz VISNAGAR 384315 GUJARAT

SUR 0.32 kgs 18/10 PREPAID

XQ067zdk

DELIVERY STATION SECTOR SORTZONE MHSC X X

Order Id: 406-0059109-6772357 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

RPRT NAGX MBOX MAMA MHSD MHSC 4 B1X 1 T6Y

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: Goswami Gayatriben Rajendrapuri, 46, Sani Bungalowz VISNAGAR, GUJARAT, 384315 IN

Shipping Address: Goswami Gayatriben Rajendrapuri, 46, Sani Bungalowz VISNAGAR, GUJARAT, 384315 IN

Order Number: 406-0059109-6772357 Order Date: 09.10.2023

Invoice Number: IN-8110 Invoice Date: 09.10.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



SUR	SUN Closed
0.31 kgs	
14/10	
PREPAID	

X24tG1JK

Ship To: AWB 328869508032
 NITIKA KHANNA
 Nav Bharatiya Bhavan, Flat 2, Building 2, 6 Th Road, Chembur MUMBAI 400071
 MAHARASHTRA
 Landmark: Diamond garden
 NDL: NONE

Order Id: 408-5740069-3773913
 Ship Date: 10/10/2023

DELIVERY STATION	SECTOR	SORTZONE
MUMV	S-15	MUMV

BOX 1 of 1



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-8111	2023-10-10	FUEL_LAMP

RPRT	NAGX	MBOX	MUMV
P D25	2 E2R		

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, Shiram Nagar, Near Railway Crossing
 RAIPUR, CHHATTISGARH, 492001
 IN

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF931H1ZP

Billing Address :
 NITIKA KHANNA
 Nav Bharatiya Bhavan, Flat 2, Building 2, 6 Th Road, Chembur
 MUMBAI, MAHARASHTRA, 400071
 IN
 State/UT Code: 27

Shipping Address :
 NITIKA KHANNA
 NITIKA KHANNA
 Nav Bharatiya Bhavan, Flat 2, Building 2, 6 Th Road, Chembur
 MUMBAI, MAHARASHTRA, 400071
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 408-5740069-3773913
 Order Date: 09.10.2023

Invoice Number : IN-8111
 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 Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2) B0BDLS2WRZ (GKD000533-RD) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1g5UeP0EA4wLzSQbPgk | Date & Time: 09/10/2023, 19:54:28 hrs | Invoice Value: 399.00 | Mode of Payment: Debit Card

butterfly diya stand red 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
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Page 1 of 1

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF931H1ZP
 Dynamic QR Code:



Billing Address :
 Vishnu Narkhede (Salman)
 I-601, vrindavan garden, near D mart, Achole, Nalasopara (E)
 VASAI VIRAR, MAHARASHTRA, 401209
 IN
 State/UT Code: 27

Shipping Address :
 Vishnu Narkhede (Salman)
 Vishnu Narkhede (Salman)
 I-601, vrindavan garden, near D mart, Achole, Nalasopara (E)
 VASAI VIRAR, MAHARASHTRA, 401209
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 403-7743791-8681921
 Order Date: 09.10.2023

Invoice Number : IN-8113
 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 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VKMVQF (GKD00054-BA12) HSN:4420	₹266.96	4	₹1,067.84	12%	IGST	₹128.16	₹1,196.00
TOTAL:								₹128.16 ₹1,196.00

Amount in Words:
 One Thousand One Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR	
1.06 kgs	
14/10	
COD	

XTKBR1dCK

Ship To: AWB 328869447621
 Vishnu Narkhede (Salman)
 I-601, vrindavan garden, near D mart Achole, Nalasopara (E) VASAI VIRAR 401209
 MAHARASHTRA
 Landmark: Near dmart
 NDL: NONE

Order Id: 403-7743791-8681921
 Ship Date: 10/10/2023

DELIVERY STATION	SECTOR	SORTZONE
MUME	S-05	MUME

BOX 1 of 1



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-8113	2023-10-10	DRINK_COASTER

RPRT	NAGX	MBOX	MUME
P D25	2 H2L		

Sold on: www.amazon.in

ATSPL

- 4

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 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



SUR
0.19 kgs
17/10
PREPAID

XFxys0rmk

Ship To: **AWB 32886944774**
Debasis Ghosh
5/3, Tagore Place A-Zone DURGAPUR 7132-04
WEST BENGAL
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DGRD** SECTOR: **S-04** SORTZONE: **DGRD**

Order Id: 404-3323917-6479556
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-8112	2023-10-10	DRINK_COASTER

RPRT NAGX MHYD CCUY DGRD
0 024 B Y04 5 C01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Debasis Ghosh
5/3, Tagore Place, A-Zone
DURGAPUR, WEST BENGAL, 713204
IN
State/UT Code: 19

Shipping Address :
Debasis Ghosh
5/3, Tagore Place, A-Zone
DURGAPUR, WEST BENGAL, 713204
IN
State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 404-3323917-6479556
Order Date: 09.10.2023

Invoice Number : IN-8112
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	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) BOBFJT3JV (GKD000535-BK-MFN) HSN:441112	₹266.96	-₹2.67	1	₹264.29	12%	IGST	₹31.72	₹296.01
TOTAL:									₹31.72 ₹296.01

Amount in Words:
Two Hundred Ninety-six Point Zero One only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111HKDpEexS2Vx41dXN8md	Date & Time: 09/10/2023, 20:54:46 hrs	Invoice Value: 296.01	Mode of Payment: Promotion
Payment Transaction ID: BFGarWku5jONSi2VegA	Date & Time: 09/10/2023, 20:54:38 hrs		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



SUR
0.52 kgs
17/10
PREPAID

XZq40DdDK

Ship To: **AWB 328869447591**
Puran Singh Adhikari
Rue cottage d s b campus tallital Nainital R e cottage d s b campus tallital NAINITAL 263002
UTTARAKHAND
Landmark: D S B Campus

BOX 1 of 1
DELIVERY STATION: **HDWF** SECTOR: **X** SORTZONE: **X**

Order Id: 404-3538782-6804303
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-8114	2023-10-10	CALENDAR

RPRT NAGX DELU MDEB HDWD HDWF
E Y07 D 28X

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 :
Puran Singh Adhikari
Rue cottage d s b campus tallital Nainital, Rue cottage d s b campus tallital Nainital NAINITAL, UTTARAKHAND, 263002
IN
State/UT Code: 05

Shipping Address :
Puran Singh Adhikari
Rue cottage d s b campus tallital Nainital, Rue cottage d s b campus tallital Nainital NAINITAL, UTTARAKHAND, 263002
IN
State/UT Code: 05

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-3538782-6804303
Order Date: 09.10.2023

Invoice Number : IN-8114
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 Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco Friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹650.89	1	₹650.89	12%	IGST	₹78.11	₹729.00	
TOTAL:									₹78.11 ₹729.00

Amount in Words:
Seven Hundred Twenty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11125uBG10XcsSDoLwV6T2n	Date & Time: 09/10/2023, 21:14:58 hrs	Invoice Value: 729.00	Mode of Payment: GiftCard
Payment Transaction ID: 26J6311czoq1q0YFxrD4	Date & Time: 09/10/2023, 21:14:53 hrs		Mode of Payment: Debit Card

- 1

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Page 1 of 1



AWB 328869447782

Ship To: Shruti 208, Joseph's, 13th Main, Aecs Layout A Block, Singasandra AECS Layout BENGALURU 560068 KARNATAKA NDL: NONE

SUR 0.19 kgs 15/10 PREPAID

XQsYx0ijik

BOX 1 of 1

DELIVERY STATION BRUC SECTOR S-07 SORTZONE BRUC

Order Id: 404-0522396-1245123 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

RPRT NAGX MHYD SBCZ BRUC 0 024 A XA4 1 A03

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: Shruti 208, Joseph's, 13th Main, Aecs Layout A Block, Singasandra, AECS Layout BENGALURU, KARNATAKA, 560068 IN State/UT Code: 29

Shipping Address: Shruti 208, Joseph's, 13th Main, Aecs Layout A Block, Singasandra, AECS Layout BENGALURU, KARNATAKA, 560068 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-0522396-1245123 Order Date: 09.10.2023

Invoice Number: IN-8115 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328869447799

Ship To: Rishin N Flat No. 003,JPC Pooja, Building Site No. 5 V inayaka Residency Road, Kasavanahalli BENGALURU 560035 KARNATAKA Landmark: Near Temple NDL: NONE

SUR 0.23 kgs 15/10 PREPAID

Xrtfttd9K

BOX 1 of 1

DELIVERY STATION BLUA SECTOR S-02 SORTZONE BLUA

Order Id: 407-9079801-8266758 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

RPRT NAGX MHYD SBCZ BLUA 0 024 A XA4 1 B06

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: Rishin N Flat No. 003,JPC Pooja, Building Site No. 5, Vinayaka Residency Road, Kasavanahalli BENGALURU, KARNATAKA, 560035 IN

Shipping Address: Rishin N Flat No. 003,JPC Pooja, Building Site No. 5, Vinayaka Residency Road, Kasavanahalli BENGALURU, KARNATAKA, 560035 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-9079801-8266758 Order Date: 09.10.2023

Invoice Number: IN-8116 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



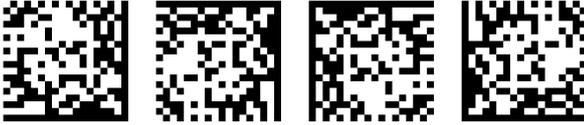
AWB 328869500036

Ship To: Samantak Das Flat 4C, Block 2, StarOm Millenia 4 Nilgaunge Rd, Near Dunlop Crossing, Kolkata, West Ben 1 Belgharia 700056 WEST BENGAL Landmark: Near Belgharia Police Station NDL: block 2,700056

Order Id: 408-0719940-5057948 Ship Date: 10/10/2023

Table with shipping details: SUR, 0.22 kgs, 17/10, PREPAID

Table with delivery station: CCUJ, S-9, C-4



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 invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with tracking codes: RPRT, NAGX, MHYD, CCUJ, CCUJ

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: Samantak Das 56 Feeder Road, Belgharia KOLKATA, WEST BENGAL, 700056 IN State/UT Code: 19

Shipping Address: Samantak Das Samantak Das Flat 4C, Block 2, StarOm Millenia, 4 Nilgaunge Road, Near Dunlop Crossing, Kolkata, West Bengal Belgharia, WEST BENGAL, 700056 IN

Order Number: 408-0719940-5057948 Order Date: 09.10.2023

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Invoice Number: IN-8117 Invoice Details: CT-1512877615-2324 Invoice Date: 09.10.2023

Table with item description: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328869447676

Ship To: Krishna Kumar Jha H-1103, Puneville Phase 2 Kate Wasti, Punawale, PIMPRI CHINCHWAD, Pune. 411033 MAHARASHTRA NDL: NONE

Order Id: 404-5912144-2526712 Ship Date: 10/10/2023

Table with shipping details: SUR, 0.19 kgs, 15/10, COD

Table with delivery station: PNT1, H-09, PNT1



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

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

Table with invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with tracking codes: RPRT, NAGX, MBOX, MPNA, PNT1

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Krishna Kumar Jha H-1103, Puneville Phase 2, Kate Wasti, Punawale, PIMPRI CHINCHWAD, Pune., MAHARASHTRA, 411033 IN State/UT Code: 27

Shipping Address: Krishna Kumar Jha H-1103, Puneville Phase 2, Kate Wasti, Punawale, PIMPRI CHINCHWAD, Pune., MAHARASHTRA, 411033 IN

Order Number: 404-5912144-2526712 Order Date: 09.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-8119 Invoice Details: CT-1512877615-2324 Invoice Date: 09.10.2023

Table with item description: 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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Page 1 of 1



AWB 328869499767

Ship To: Saurav
Flat No: 904, Tower-3, Chd Avenue 71, Sect-07 GURUGRAM 122101 HARYANA
Landmark: Near CD International school
NDL: NONE

SUR
0.19 kgs
15/10
PREPAID
BOX 1 of 1
DELIVERY STATION: NZMN, SECTOR: S-10, SORTZONE: NZMN

XpFnVdSk

Order Id: 171-5245022-855513
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-8118	2023-10-10	DRINK_COASTER

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Saurav
Flat No: 904, Tower-3, Chd Avenue 71, Sector 71 GURUGRAM, HARYANA, 122101 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Saurav
Flat No: 904, Tower-3, Chd Avenue 71, Sector 71 GURUGRAM, HARYANA, 122101 IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 171-5245022-855513
Order Date: 09.10.2023

Invoice Number : IN-8118
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 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1q1t29G7TnOcDnyo6 Date & Time: 09/10/2023, 22:59:43 hrs Invoice Value: 299.00 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)
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Page 1 of 1



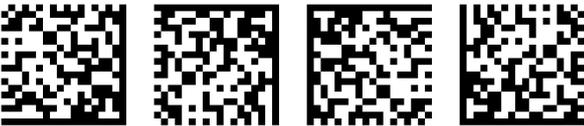
AWB 328869499453

Ship To: Rudra nair
Spring Wood By Favorite Homes flat 2C1 fci road, kazhakuttom Thiruvananthapuram 695 582 KERALA
NDL: NONE

SUR
0.22 kgs
18/10
COD
BOX 1 of 1
DELIVERY STATION: TRVE, SECTOR: S-01, SORTZONE: TRVE

XIRYLfDK

Order Id: 403-0733064-5969167
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-8120	2023-10-10	DRINK_COASTER

RPRT NAGX MHYD SXVD COKE TRVE
Q 024 D YA3 A AL4 A 660

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 : Rudra nair
Spring Wood By Favorite Homes flat 2C1, fci road, kazhakuttom Thiruvananthapuram, KERALA, 695582 IN
State/UT Code:32

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



Shipping Address : Rudra nair
Spring Wood By Favorite Homes flat 2C1, fci road, kazhakuttom Thiruvananthapuram, KERALA, 695582 IN
State/UT Code:32

Place of supply:KERALA
Place of delivery:KERALA

Order Number:403-0733064-5969167
Order Date:09.10.2023

Invoice Number :IN-8120
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) B0C1T5X6GW (GKD000548-TQ-MFN) (HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328869500746

Ship To: Abhinav jain Civil Judge (S.D.) B 27 government colony Near indira garden RAE BARELI 229001 UTTAR PRADESH

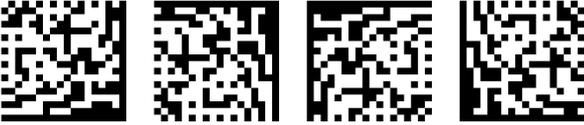
SUR 0.24 kgs 17/10 PREPAID

X23WZnsIK

BOX 1 of 1

DELIVERY STATION RBLD SECTOR X SORTZONE X

Order Id: 405-3739399-0736321 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

RPRT NAGX MHYD LKOO RBLD O 024 B Y08 B I69

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 : Abhinav jain Civil Judge (S.D.) B 27 government colony, Near indira garden RAE BARELI, UTTAR PRADESH, 229001 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhinav jain Civil Judge (S.D.) B 27 government colony, Near indira garden RAE BARELI, UTTAR PRADESH, 229001 IN State/UT Code: 09

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

Order Number: 405-3739399-0736321 Order Date: 10.10.2023

Invoice Number: IN-8121 Invoice Details : CT-1512877615-2324 Invoice Date : 10.10.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328869466691

Ship To: Lxora Lifesciences Pvt Ltd MDC, SCO NO. 2, SECOND FLOOR, SECTOR 5 Near Peer Baba Panchkula PANCHKULA 1341 09 HARYANA Landmark: Near peer Baba NDL: NONE

SUR SUN Closed 6.06 kgs LARGE 16/10 PREPAID

X14Z7XFKK

BOX 1 of 1

DELIVERY STATION IXCE SECTOR S-05 SORTZONE IXCE

Order Id: 407-9406902-6364330 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

RPRT NAGX DELU MDEB IXCE E Y07 C 12Z

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 : LXORA LIFESCENCES PRIVATE LIMITED MDC, SCO NO. 2, SECOND FLOOR, SECTOR 5, PANCHKULA, HR, 134109 IN GST Registration No: 06AAFCL2173B1ZY State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : LXORA LIFESCENCES PRIVATE LIMITED Lxora Lifesciences Pvt Ltd MDC, SCO NO. 2, SECOND FLOOR, SECTOR 5, Near Peer Baba Panchkula PANCHKULA, HARYANA, 134109 IN State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 407-9406902-6364330 Order Date: 10.10.2023 PO Number: 01

Invoice Number: IN-8121 Invoice Details : CT-1512877615-2324 Invoice Date : 10.10.2023

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

Amount in Words: Three Thousand Three Hundred Seventy-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 4

*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 328869492812

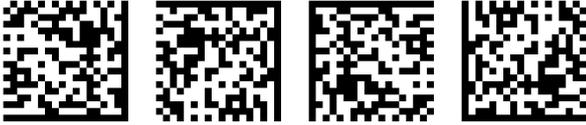
Ship To: Pratham Gupta 301, Rasun Ace Elysian, H-1-112/64, Gachibowli - Miyapur Rd, Hanuman Nagar, Raghavendra Colony, Kondapur, Hyderabad, HYDERABAD 500084 TELANGANA NDL: NONE

Order Id: 171-9613381-3330761 Ship Date: 10/10/2023

SUR 0.69 kgs 14/10 PREPAID

XQPPyL3K

DELIVERY STATION: HYDH SECTOR: S-03 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

RPRT NAGX MHYD HYDH 0024 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: Pratham Gupta flat number 4b, plot number 108, sanchar lok apartments,, patparganj, IP extension,delhi NEW DELHI, DELHI, 110092 IN State/UT Code: 07

Shipping Address: Pratham Gupta 301, Rasun Ace Elysian, H-1-112/64, Gachibowli - Miyapur Rd., Hanuman Nagar, Raghavendra Colony, Kondapur, Hyderabad, HYDERABAD, TELANGANA, 500084 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 171-9613381-3330761 Order Date: 10.10.2023

Invoice Number: IN-8123 Invoice Date: 10.10.2023

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

Amount in Words: Six Hundred 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

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



AWB 328869447720

Ship To: Sukhwinder kaur H.no. - 19, Ambika Colony K.M.V College backside Jalandhar 144004 PUNJAB NDL: NONE

Order Id: 406-3643593-8740315 Ship Date: 10/10/2023

SUR 0.23 kgs 16/10 COD

Xp1XTVGdk

DELIVERY STATION: JULD SECTOR: S-06 SORTZONE: JULD



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

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

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

RPRT NAGX DELU LUHX JULD Q023 D X05 X017

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: Sukhwinder kaur H.no. - 19, Ambika Colony, K.M.V College backside Jalandhar, PUNJAB, 144004 IN State/UT Code:03

Shipping Address: Sukhwinder kaur Sukhwinder kaur H.no. - 19, Ambika Colony, K.M.V College backside Jalandhar, PUNJAB, 144004 IN

Place of supply: PUNJAB Place of delivery: PUNJAB

Order Number: 406-3643593-8740315 Order Date: 10.10.2023

Invoice Number: IN-8124 Invoice Date: 10.10.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328869499965

Ship To: Ifrah chashoo
BILAL COLONY SOURA SRINAGAR KASHMIR
Near salfia masjid Srinagar 190011
JAMMU & KASHMIR

SUR
0.23 kgs
19/10
PREPAID

X5vFhj05K

BOX 1 of 1

DELIVERY STATION: SXRE SECTOR: X SORTZONE: X

Order Id: 403-2118681-1115544
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-8125	2023-10-10	DRINK_COASTER

RPRT NAGX DELU MDEB SXRE
E Y07 C 05Y

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ifrah chashoo
BILAL COLONY SOURA SRINAGAR KASHMIR,
Near salfia masjid Srinagar, JAMMU & KASHMIR, 190011 IN
State/UT Code: 01

Shipping Address : Ifrah chashoo
BILAL COLONY SOURA SRINAGAR KASHMIR,
Near salfia masjid Srinagar, JAMMU & KASHMIR, 190011 IN
State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 403-2118681-1115544
Order Date: 10.10.2023

Invoice Number : IN-8125
Invoice Details : CT-1512877615-2324
Invoice Date : 10.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL9BY (GKD000553-WB-MFN) HSN:44219092	₹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: I93r19cFYHCJvZDzsRWm9bXNoW50j4ET51	Date & Time: 10/10/2023, 07:35:52 hrs	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 328869500821

Ship To: Saurabh Saxena
RHBA Tower Model Town, Jagatpura Flyover, Jagatpura JAIPUR 302017 RAJASTHAN
Landmark: Naaz Drycleaners
NDL: NONE

SUR SUN Closed
0.20 kgs
17/10
PREPAID

X86PLCMK

BOX 1 of 1

DELIVERY STATION: JAIE SECTOR: S-04 SORTZONE: JAIE

Order Id: 403-2132594-7125139
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-8126	2023-10-10	LAMP

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Saurabh Saxena
RHBA Tower, Model Town, Jagatpura Flyover, Jagatpura JAIPUR, RAJASTHAN, 302017 IN
State/UT Code: 08

Shipping Address : Saurabh Saxena
RHBA Tower, Model Town, Jagatpura Flyover, Jagatpura JAIPUR, RAJASTHAN, 302017 IN
State/UT Code: 08

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 403-2132594-7125139
Order Date: 10.10.2023

Invoice Number : IN-8126
Invoice Details : CT-1512877615-2324
Invoice Date : 10.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set Natural Wood Finish Table Coasters with Anti Slip Grip fit for Tea Cups, Coffee Mugs, Glasses and Bottles Square Cutwork 4 pc Wooden Coasters (4 x 4 inch)(ecofriendly) B0CJFQVF2Q (GKD000570-ND) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM8YeFSlADnniY3e4NB0PeLm8T6dCP	Date & Time: 10/10/2023, 07:59:39 hrs	Invoice Value: 199.00	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 328869500913

Ship To: Santosh Karmakar, 0000 Bipin nagar Kamakhyaguri 736202 WEST BENGAL

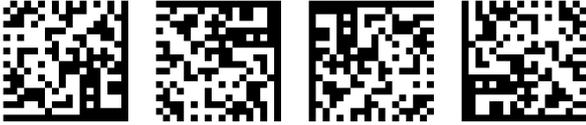
SUR, 0.16 kgs, 18/10, PREPAID

XYHfZjCbK

BOX 1 of 1

DELIVERY STATION: NJPE, SECTOR: X, SORTZONE: X

Order Id: 407-3503938-5801907, 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, [Seller], 22AAGFF9311H1ZP, IN-8127, 2023-10-10, DRINK_COASTER

RPRT, NAGX, DELU, NPJU, NJPE, Q023, DYO1, B701

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: Santosh Karmakar, 0000, Bipin nagar Kamakhyaguri, WEST BENGAL, 736202 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Santosh Karmakar, 0000, Bipin nagar Kamakhyaguri, WEST BENGAL, 736202 IN, State/UT Code: 19

Order Number: 407-3503938-5801907, Order Date: 10.10.2023

Place of supply: WEST BENGAL, Place of delivery: WEST BENGAL, Invoice Number: IN-8127, Invoice Details: CT-1512877615-2324, Invoice Date: 10.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) | BOCFVLRGMK (GKD000565-PC2) | HSN:44219095, ₹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: Blstx4e4onfwhiscxXto9wBthnC28Z9qnKG, 10/10/2023, 08:04:35 hrs, 199.00, UPI

- 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 328869500784

Ship To: Kajal Manjare, 32, first floor ,Sahayadri niwas Sathya Layout, B Narayanapura, Mahadevapura, Bengaluru BENGALURU 560016 KARNATAKA

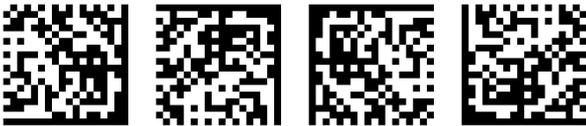
SUR, 0.30 kgs, 15/10, COD

XYHfZjCbK

BOX 1 of 1

DELIVERY STATION: BLRA, SECTOR: S-10, SORTZONE: BLRA

Order Id: 404-1280950-6328305, 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, [Seller], 22AAGFF9311H1ZP, IN-8128, 2023-10-10, CALENDAR

RPRT, NAGX, MHYD, SBCZ, BLRA, Q024, AX04, 4B04

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: Disha baldota, 32, first floor ,Sahayadri niwas, Sathya Layout, B Narayanapura, Mahadevapura, Bengaluru BENGALURU, KARNATAKA, 560016 IN, State/UT Code:29

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



Shipping Address: Disha baldota, Kajal Manjare, 32, first floor ,Sahayadri niwas, Sathya Layout, B Narayanapura, Mahadevapura, Bengaluru BENGALURU, KARNATAKA, 560016 IN, State/UT Code:29

Order Number:404-1280950-6328305, Order Date:10.10.2023

Place of supply:KARNATAKA, Place of delivery:KARNATAKA, Invoice Number :IN-8128, Invoice Details :CT-1512877615-2324, Invoice Date :10.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) | B0BP2MXR14 (GKN000538-3BM-MFN) | HSN:44219090, ₹350.00, -₹4.46, 1, ₹345.54, 12%, IGST, ₹41.46, ₹387.00

Amount in Words: Three Hundred Eighty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328869500838

Ship To: Abhishek Suresh tiwari, near jain college east gate ara bhojpur biha Near station ARRAH 802301 BIHAR

SUR 0.41 kgs 21/10 COD

X5ZmrRejK

BOX 1 of 1

DELIVERY STATION BRSE SECTOR X SORTZONE X

Order Id: 403-9925799-3363523 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

RPRT NAGX MHYD LKOO PATX BRSE 0 024 B ZB8 * L92 1 C15

Sold on: www.amazon.in

ATSPL



AWB 328869500791

Ship To: Fantin Sam Bosco O/A Golden Street Ramanputhur Nagercoil 629004 TAMIL NADU NDL: NONE

SUR 0.63 kgs 17/10 PREPAID

XrmpbYzK

BOX 1 of 1

DELIVERY STATION NKLD SECTOR S-05 SORTZONE NKLD

Order Id: 171-5660543-9804334 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

RPRT NAGX MHYD SXVD NKLD 0 024 D X03 F FL1

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 : Abhishek Suresh tiwari, near jain college east gate ara bhojpur biha, Near station ARRAH, BIHAR, 802301 IN State/UT Code:10

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



Shipping Address : Abhishek Suresh tiwari, near jain college east gate ara bhojpur biha, Near station ARRAH, BIHAR, 802301 IN State/UT Code:10

Order Number:403-9925799-3363523 Order Date:10.10.2023

Invoice Details :CT-1512877615-2324 Invoice Date :10.10.2023

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

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Fantin Sam Bosco Type 2/6, Dr Vsi Estate, Rajiv Gandhi Salai, Thiruvanniyur CHENNAI, TAMIL NADU, 600041 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Fantin Sam Bosco O/A Golden Street, Ramanputhur Nagercoil, TAMIL NADU, 629004 IN

Order Number: 171-5660543-9804334 Order Date: 10.10.2023

Invoice Number : IN-8129 Invoice Details : CT-1512877615-2324 Invoice Date : 10.10.2023

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

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: MhNqBwVe7RrLIq598F Date & Time: 10/10/2023, 08:58:50 hrs Invoice Value: 642.51 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