



AWB 329098124628

Ship To: Shaker Ahmed Khan Lane-4, Nuasahi, Nayapalli Nayapalli BHUBANESWAR 751012 ODISHA Landmark: Near NTPC Limited NDL: NONE

SUR 0.40 kgs 23/10 PREPAID

XpGkfhmnW

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

Order Id: 405-3489583-9358733 Ship Date: 17/10/2023



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

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

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

RPRT NAGX MHYD BBID BBIE O 024 B ZA1 C 204

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: Shaker Ahmed Khan Lane-4, Nuasahi, Nayapalli, Nayapalli BHUBANESWAR, ODISHA, 751012 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shaker Ahmed Khan Lane-4, Nuasahi, Nayapalli, Nayapalli BHUBANESWAR, ODISHA, 751012 IN State/UT Code: 21

Place of supply: ODISHA Place of delivery: ODISHA

Order Number: 405-3489583-9358733 Order Date: 14.10.2023

Invoice Number: IN-8316 Invoice Date: 14.10.2023

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

TOTAL: ₹73.39 ₹685.02 Amount in Words: Six Hundred Eighty-five Point Zero Two only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

SLIDE CALENDAR HINDI - 1

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



AWB 329098139691

Ship To: Mr. J. c. frank, Associate Professor, bee Enn coll Bee enn college of nursing, near to govt. Eng ineering colleg Chak bhalwal BHALWAL 1811 22 JAMMU & KASHMIR Landmark: Jammu

SUR SAT/SUN Clos-ed 0.32 kgs 24/10 PREPAID

XKczYdy5W

BOX 1 of 1 DELIVERY STATION IXJA SECTOR X SORTZONE X

Order Id: 405-2446639-1950765 Ship Date: 17/10/2023



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

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

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

RPRT NAGX DELU IPCF IXJA D Y13 K 001

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: Mr. J. c. frank, Associate Professor, bee Enn coll Bee enn college of nursing, near to govt. Engineering colleg, Chak bhalwal BHALWAL, JAMMU & KASHMIR, 181122 IN State/UT Code: 01

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mr. J. c. frank, Associate Professor, bee Enn coll Bee enn college of nursing, near to govt. Engineering colleg, Chak bhalwal BHALWAL, JAMMU & KASHMIR, 181122 IN State/UT Code: 01

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

Order Number: 405-2446639-1950765 Order Date: 14.10.2023

Invoice Number: IN-8317 Invoice Date: 14.10.2023

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

TOTAL: ₹63.42 ₹592.00 Amount in Words: Five Hundred Ninety-two only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

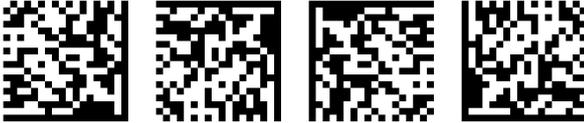


AWB 329098146613

Ship To: Rohit Mittal, House No.452, Second Floor Sector 22 Faridabad 121005 HARYANA

Order Id: 403-9453627-0649118, Ship Date: 17/10/2023

Logistics label with weight (0.82 kgs), date (22/10), and delivery station (FADA S-03 FADA)



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

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

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

Logistics labels: RPRT, NAGX, DELU, FADA, Q 023, B 024

Sold on: www.amazon.in

ATSPL



AWB 329098139233

Ship To: Dimple Juneja, C/o Prakash Chand Vadera Pulia no 45, opp site company colony BARMER 344001 RAJASTHAN

Order Id: 403-8140846-6655509, Ship Date: 17/10/2023

Logistics label with weight (0.26 kgs), date (25/10), and delivery station (BMED 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.

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

Logistics labels: RPRT, NAGX, MBOX, MJAX, BMED, P E25, 4 D1X, 2 AC6

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

Order Number: 403-9453627-0649118, Order Date: 14.10.2023

Billing Address: Rohit Mittal, House No.452, Second Floor, Sector 22 Faridabad, HARYANA, 121005 IN

Shipping Address: Rohit Mittal, House No.452, Second Floor, Sector 22 Faridabad, HARYANA, 121005 IN

State/UT Code: 06, Place of supply: HARYANA, Invoice Number: IN-8318, Invoice Date: 14.10.2023

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 Thirty-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

Dairy Pack of 2 - 1

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



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

Order Number: 403-8140846-6655509, Order Date: 14.10.2023

Billing Address: Dimple Juneja, C/o Prakash Chand Vadera, Pulia no 45, opposite company colony BARMER, RAJASTHAN, 344001 IN

Shipping Address: Dimple Juneja, C/o Prakash Chand Vadera, Pulia no 45, opposite company colony BARMER, RAJASTHAN, 344001 IN

State/UT Code: 08, Place of supply: RAJASTHAN, Invoice Number: IN-8321, Invoice Date: 14.10.2023

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

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



AWB 329098139967

Ship To: SHASHI BHATI, 2677, Girls PG Radha Kunj, Gate no.2 Outram Lanes Outram Lanes Gtb Nagar NEW DELHI 11 0009 DELHI, Landmark: Radha kunj, NDL: NONE

Order Id: 402-0179934-7953131, Ship Date: 17/10/2023

Table with shipping details: SUR, SUN Closed, 0.10 kgs, 23/10, PREPAID

XQqkt65W

Table with delivery station: NCTD, S-09, NCTD



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

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

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

Table with shipping codes: RPRT, NAGX, DELU, NCTD, Q 023, B 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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: SHASHI BHATI, 2677, Girls PG Radha Kunj, Gate no.2 Outram Lanes, Outram Lanes Gtb Nagar NEW DELHI, DELHI, 110009 IN, State/UT Code: 07

Shipping Address: SHASHI BHATI, 2677, Girls PG Radha Kunj, Gate no.2 Outram Lanes, Outram Lanes Gtb Nagar NEW DELHI, DELHI, 110009 IN, State/UT Code: 07

Order Number: 402-0179934-7953131, Order Date: 14.10.2023

Invoice Number: IN-8323, Invoice Date: 14.10.2023

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

- 1

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



AWB 329098106068

Ship To: Sandip Pawar, B1102, Neel Vardhaman, Plot No 46, Sector 1, New Panvel east Panvel NAVI MUMBAI 4102 06 MAHARASHTRA, Landmark: Behind Dmart, NDL: NONE

Order Id: 404-0175357-1629972, Ship Date: 17/10/2023

Table with shipping details: SUR, 2.96 kgs, LARGE, 22/10, PREPAID

XFLdfy5sW

Table with delivery station: ROKL, S-04, ROKL



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

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

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

Table with shipping codes: RPRT, NAGX, MBOX, BOM8, ROKL, P C25, 3 C1X, A A25

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: Shrutika Pawar, B1102, Neel Vardhaman chs, sector 5, plot no 46, New Panvel, East, New Panvel NAVI MUMBAI, MAHARASHTRA, 410206 IN, State/UT Code: 27

Shipping Address: Shrutika Pawar, Sandip Pawar, B1102, Neel Vardhaman, Plot No 46, Sector 5, New Panvel east, Panvel NAVI MUMBAI, MAHARASHTRA, 410206 IN, State/UT Code: 27

Order Number: 404-0175357-1629972, Order Date: 14.10.2023

Invoice Number: IN-8324, Invoice Date: 14.10.2023

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

Amount in Words: Four Thousand Two Hundred Ninety only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

\*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 329098147139

Ship To: Pallavi mamgain  
BD-18 ,Officers Residential Quaters, Mazgaon dock shipbuilders limited ,Dockyard road, Mazgaon MUMBAI 400010 MAHARASHTRA  
NDL: NONE

SUR  
0.41 kgs  
21/10  
COD

XV6GIZ3nW

BOX 1 of 1

DELIVERY STATION BOME SECTOR S-02 SORTZONE BOME

Order Id: 407-5421654-3970760  
Ship Date: 17/10/2023



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-8325	2023-10-17	CALENDAR

RPRT NAGX MBOX BOME  
P D25 2 K2R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Pallavi mamgain  
BD-18 ,Officers Residential Quaters., Mazgaon dock shipbuilders limited ,Dockyard road, Mazgaon MUMBAI, MAHARASHTRA, 400010 IN  
State/UT Code:27

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



Shipping Address : Pallavi mamgain  
BD-18 ,Officers Residential Quaters., Mazgaon dock shipbuilders limited ,Dockyard road, Mazgaon MUMBAI, MAHARASHTRA, 400010 IN  
State/UT Code:27

Order Number:407-5421654-3970760  
Order Date:14.10.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-8325  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.10.2023

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 (Red Eco friendly)   B09TGPXSSW ( GSKD000155-CLRD ) ( HSN:4411200 )	₹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

RC RED WITH CLOCK - 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 329098148167

Ship To: Shivangi Shreya  
A- 301, Hi- Tech Avenue Apartment Vittal Rao Nagar, Madhapur HYDERABAD 500081 TELANGANA  
NDL: NONE

SUR  
0.15 kgs  
21/10  
PREPAID

XIYQG7mvp

BOX 1 of 1

DELIVERY STATION HYBO SECTOR H-06 SORTZONE HYBO

Order Id: 407-1739171-9336331  
Ship Date: 17/10/2023



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-8353	2023-10-17	DRINK_COASTER

RPRT NAGX MHYD HYBO  
O 024 C Y3S

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Ankita Sharan  
Flat no. B-302, 3rd floor, SS Felicity Homes, Borewell Road, Nalurhalli, Whitefield Bengaluru, KARNATAKA, 560066 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ankita Sharan  
Shivangi Shreya  
A- 301, Hi- Tech Avenue Apartment, Vittal Rao Nagar, Madhapur HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

Order Number: 407-1739171-9336331  
Order Date: 14.10.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-8353  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

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)   B0BFJUT3JV ( GKD000535-BK-MFN ) ( HSN:44112 )	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:							₹31.71	₹296.00

Amount in Words:  
Two Hundred Ninety-six only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111wkn8DMkqSHU7QH6Z8kAy	Date & Time: 15/10/2023, 00:22:48 hrs	Invoice Value: 296.00	Mode of Payment: GiftCard
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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 329098106211

Ship To: Snigdha mishra  
801 ashutosh chowk malpara BALANGIR 76-7001  
ODISHA  
Landmark: in front of airtel tower

SUR  
0.15 kgs  
25/10  
PREPAID

XTNK115JW

BOX 1 of 1

DELIVERY STATION: BLGR, SECTOR: X, SORTZONE: X

Order Id: 408-0155363-1604372  
Ship Date: 17/10/2023



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-8326	2023-10-17	DRINK_COASTER

RPRT NAGX MHYD BBID BLGR  
0024 BZB1 06T1

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 : Subrat Mahananda  
type 2 block A quarter no 9, P&T Colony  
BALANGIR, ODISHA, 767001  
IN  
State/UT Code: 21

Shipping Address : Subrat Mahananda  
Snigdha mishra  
801, ashutosh chowk malpara  
BALANGIR, ODISHA, 767001  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 408-0155363-1604372  
Order Date: 14.10.2023

Invoice Number: IN-8326  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 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)   B0C1VJXL2V (GKD00054-BA6 ) HSN:4420	₹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: 2MMKY3xauW4bTgaRvg	Date & Time: 14/10/2023, 13:03:29 hrs	Invoice Value: 199.00	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



AWB 329098121856

Ship To: Dr Arun K Prakash  
Flat No 6,Nirmala staff quarters, Medical college campus, Amala Institute of Medical sciences, Amala Nagar PURANATTUKARA 680555  
KERALA  
Landmark: Amala Medical College  
NDL: NONE

SUR SUN Closed  
0.15 kgs  
25/10  
PREPAID

X5QL0GSSW

BOX 1 of 1

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

Order Id: 171-6383598-3685914  
Ship Date: 17/10/2023



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-8327	2023-10-17	DRINK_COASTER

RPRT NAGX MHYD SXVD COKE TCRI  
0024 DYA3 AAL4 N566

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 Arun K Prakash  
Flat No 6,Nirmala staff quarters, Medical college campus,, Amala Institute of Medical sciences, Amala Nagar  
PURANATTUKARA, KERALA, 680555  
IN  
State/UT Code: 32

Shipping Address : Dr Arun K Prakash  
Dr Arun K Prakash  
Flat No 6,Nirmala staff quarters, Medical college campus,, Amala Institute of Medical sciences, Amala Nagar  
PURANATTUKARA, KERALA, 680555  
IN

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

Order Number: 171-6383598-3685914  
Order Date: 14.10.2023

Invoice Number: IN-8327  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV (GKD000535-BK-MFN ) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:							₹31.71	₹296.00

Amount in Words:  
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 19BoG3ZDxSiQb4Qj6xJ8	Date & Time: 14/10/2023, 13:59:34 hrs	Invoice Value: 296.00	Mode of Payment: Credit Card
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- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 329098139110

Ship To: ZAHIR HUSSAIN  
148/182 Opp. Dr. Sarkar clinic - Gali Aehria  
Mewati moholla MATHURA 281001  
UTTAR PRADESH  
Landmark: Deeg gate  
NDL: NONE

SUR  
0.77 kgs  
24/10  
COD

XpKD8m5mW

BOX 1 of 1

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

Order Id: 171-6742208-2702765  
Ship Date: 17/10/2023



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-8328	2023-10-17	BOOK_DOCUMENT_STAND

RPRT NAGX DELU MDEB MTJD  
EX07 D57P

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 : ZAHIR HUSSAIN  
148/182 Opp. Dr. Sarkar clinic - Gali Aehria,  
Mewati moholla  
MATHURA, UTTAR PRADESH, 281001  
IN  
State/UT Code:09

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



Shipping Address : ZAHIR HUSSAIN  
148/182 Opp. Dr. Sarkar clinic - Gali Aehria,  
Mewati moholla  
MATHURA, UTTAR PRADESH, 281001  
IN

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

Order Number:171-6742208-2702765  
Order Date:14.10.2023

Invoice Number :IN-8328  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly)   B0BOC15D1Y ( GKD000513-BMRBM ) HSN:441112	₹592.86	1	₹592.86	12%	IGST	₹71.14	₹664.00	
TOTAL:								₹71.14	₹664.00

Amount in Words:  
Six Hundred Sixty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

\*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

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 : Sonal Naik  
F4 first floor, cindio appt quepem  
QUEPEM, GOA, 403705  
IN  
State/UT Code: 30

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sonal Naik  
F4 first floor, cindio appt quepem  
QUEPEM, GOA, 403705  
IN

State/UT Code: 30  
Place of supply: GOA  
Place of delivery: GOA

Order Number: 405-1034375-1165930  
Order Date: 14.10.2023

Invoice Number : IN-8329  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.10.2023

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	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:  
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113YdT5dgwCs2K6QXUEPSJR	Date & Time: 14/10/2023, 14:12:17 hrs	Invoice Value: 296.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuM7Pzyc7bW1r8mzWhGEMqRoazzXNyrF	Date & Time: 14/10/2023, 14:12:13 hrs		Mode of Payment: UPI



AWB 329098124697

Ship To: Sonal Naik  
F4 first floor cindio appt quepem QUEPEM 4-03705  
GOA

SUR  
0.15 kgs  
23/10  
PREPAID

XrmVwINQW

BOX 1 of 1

DELIVERY STATION: GOIM, SECTOR: X, SORTZONE: X

Order Id: 405-1034375-1165930  
Ship Date: 17/10/2023



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-8329	2023-10-17	DRINK_COASTER

RPRT NAGX MBOX GOIU GOIM  
PB25 4C1X A109

Sold on: www.amazon.in

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- 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



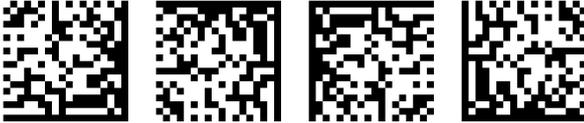
**SUR**  
0.30 kgs  
**22/10**  
**COD**

XYWKE5W

Ship To: **AWB 329098124703**  
Abhishek Vimal  
A/16,Nandadeep Shri Society, Opposite Durg  
eshwar Temple Bulk LandNo-8, Sector-26, N  
di, Pune PUNE 411044  
MAHARASHTRA  
Landmark: OPPOSITE DURGESHWAR  
NDL: NONE

Order Id: 403-1582318-9210748  
Ship Date: 17/10/2023

BOX 1 of 1  
DELIVERY STATION **PUNL** SECTOR **H-04** SORTZONE **PUNL**



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-8330	2023-10-17	NAPKIN HOLDER

RPRT NAGX MBOX MPNA PUNL  
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL

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

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



**Billing Address :**  
Abhishek Vimal  
A/16,Nandadeep Shri Society, Opposite  
Durgeshwar Temple, Bulk LandNo-8, Sector-26,  
Nigdi, Pune  
PUNE, MAHARASHTRA, 411044  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Abhishek Vimal  
A/16,Nandadeep Shri Society, Opposite  
Durgeshwar Temple, Bulk LandNo-8, Sector-26,  
Nigdi, Pune  
PUNE, MAHARASHTRA, 411044  
IN  
**State/UT Code:** 27

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

**Order Number:** 403-1582318-9210748  
**Order Date:** 14.10.2023

**Invoice Number :** IN-8330  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood   BOCH39G2X5 ( GKD000568-BR ) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>							₹26.68	₹249.00

**Amount in Words:**  
**Two Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1



**SUR**  
0.15 kgs  
**22/10**  
**PREPAID**

XrK315v6W

Ship To: **AWB 329098124710**  
Ramesh Iyer  
5011, Sobha Carnation Bellandur BANGALO-  
RE 560103  
KARNATAKA  
Landmark: Near Green Land Super Market  
NDL: NONE

Order Id: 171-6209065-1969928  
Ship Date: 17/10/2023

BOX 1 of 1  
DELIVERY STATION **BLRR** SECTOR **S-02** SORTZONE **BLRR**



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-8331	2023-10-17	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRR  
0 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Ramesh Iyer  
5011, Sobha Carnation, Bellandur  
BANGALORE, KARNATAKA, 560103  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Ramesh Iyer  
5011, Sobha Carnation, Bellandur  
BANGALORE, KARNATAKA, 560103  
IN  
**State/UT Code:** 29

**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Order Number:** 171-6209065-1969928  
**Order Date:** 14.10.2023

**Invoice Number :** IN-8331  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 14.10.2023

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)   BOBFJUT3JV ( GKD000535-BK-MFN ) HSN:441112	₹264.29	-₹2.64	1	₹261.65	12%	IGST	₹31.39	₹293.04
<b>TOTAL:</b>							₹31.39	₹293.04	

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11eyuNlyUx9fScnXZzi	Date & Time: 14/10/2023, 14:50:45 hrs	Invoice Value: 293.04	Mode of Payment: Card
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- 1



AWB 329098139134

Ship To: CHITTARANJAN SAHU HOUSE NO -2002,G NEXT VELLY Bhubaneshwar, Kaimatia, Odisha 752054 BHUBANESWA 752054 ODISHA Landmark: NEAR UTKAL UNIVERSITY OF CULTURE AND SINCE

Order Id: 408-3442774-5883526 Ship Date: 17/10/2023

Weight and packaging details: SUR, 0.45 kgs, LARGE, 23/10, PREPAID, BOX 1 of 1, XTM14X5rW, DELIVERY STATION BSWD, SECTOR X, SORTZONE X



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8332, 2023-10-17, CALENDAR

Logistics codes: RPRT, NAGX, MHYD, BBID, BSWD, O 024, B ZA1, C 903

Sold on: www.amazon.in

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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : JADUNATH INFRASTRUCTURE Gayalamara, KHUNTA, Mayurbhanj KHUNTA, OR, 757104 IN GST Registration No: 21BQYPS5722A1ZS State/UT Code: 21

Shipping Address : JADUNATH INFRASTRUCTURE CHITTARANJAN SAHU HOUSE NO -2002,G NEXT VELLY, Bhubaneshwar, Kaimatia, Odisha 752054 BHUBANESWAR, ODISHA, 752054 IN

Order Number: 408-3442774-5883526 Order Date: 14.10.2023 Invoice Number : IN-8332 Invoice Details : CT-1512877615-2324 Invoice Date : 14.10.2023

Table with 10 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table... ₹25.89, 1, ₹25.89, 12%, GST, ₹63.11, ₹589.00

TOTAL: ₹63.11 ₹589.00 Amount in Words: Five Hundred Eighty-nine only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 329098138748

Ship To: Pooja 213/b, flat no. G1, Hround Floor HSR layout BENGALURU 560102 KARNATAKA Landmark: Near HSR club NDL: NONE

Order Id: 404-8557100-2847507 Ship Date: 17/10/2023

Weight and packaging details: SUR, 0.23 kgs, 22/10, PREPAID, BOX 1 of 1, XKQxZk45W, DELIVERY STATION BLT2, SECTOR S-03, SORTZONE BLT2



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8333, 2023-10-17, DRINK\_COASTER

Logistics codes: RPRT, NAGX, MHYD, SBCZ, BLT2, O 024, A X04, 2 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 : pooja G2nd 337 street no. 18., SANGAM VIHAR NEW DELHI, DELHI, 110062 IN State/UT Code: 07

Shipping Address : pooja Pooja 213/b, flat no. G1, Hround Floor, HSR layout BENGALURU, KARNATAKA, 560102 IN

Order Number: 404-8557100-2847507 Order Date: 14.10.2023 Invoice Number : IN-8333 Invoice Details : CT-1512877615-2324 Invoice Date : 14.10.2023

Table with 10 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1TSYLR1 (GKD000548-MQ-MFN) ₹266.06, 1, ₹266.06, 12%, GST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11130/b26L6GwWhLBSsO, 14/10/2023, 15:20:02, 299.00, GiftCard

- 1



AWB 329098124772

Ship To: Prajakta Damle, Block no. 21, 4th Floor, Om Nilkanth Darsha Namdeo Path, Jijai Nagar Dombivli 421201 MAHARASHTRA

Order Id: 404-0836659-0322714, Ship Date: 17/10/2023

Logistics labels: SUR 0.19 kgs, 21/10, PREPAID, BOX 1 of 1, DELIVERY STATION BOMK, SECTOR S-12, SORTZONE BOMK

X8GzPssWw



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

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

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

Logistics labels: RPRT, NAGX, MBOX, BOMK, P D25, 2 E1R

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Prajakta Damle, Block no. 21, 4th Floor, Om Nilkanth Darshan, Namdeo Path, Jijai Nagar Dombivli, MAHARASHTRA, 421201 IN

Shipping Address: Prajakta Damle, Block no. 21, 4th Floor, Om Nilkanth Darshan, Namdeo Path, Jijai Nagar Dombivli, MAHARASHTRA, 421201 IN

Order Number: 404-0836659-0322714, Order Date: 14.10.2023

Invoice Number: IN-8334, Invoice Details: CT-1512877615-2324, Invoice Date: 14.10.2023

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

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

Small print: \*ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd.

Page 1 of 1



AWB 329098138854

Ship To: Pushpajha, 202, Bhagwati orchid, waxpol road, Behind Gumla petrol pump, booty more RANCHI 835217 JHARKHAND

Order Id: 405-0213981-4457146, Ship Date: 17/10/2023

Logistics labels: SUR 0.36 kgs, 27/10, PREPAID, BOX 1 of 1, DELIVERY STATION IXRE, SECTOR S-02, SORTZONE IXRE

XZfg61vzW



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

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

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

Logistics labels: RPRT, NAGX, MHYD, CCUY, IXRU, IXRE, O 024, B ZC4, 2 G01, G P11

Sold on: www.amazon.in

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pushpajha, 202, Bhagwati orchid, waxpol road, Behind Gumla petrol pump, booty more RANCHI, JHARKHAND, 835217 IN

Shipping Address: Pushpajha, 202, Bhagwati orchid, waxpol road, Behind Gumla petrol pump, booty more RANCHI, JHARKHAND, 835217 IN

Order Number: 405-0213981-4457146, Order Date: 14.10.2023

Invoice Number: IN-8335, Invoice Details: CT-1512877615-2324, Invoice Date: 14.10.2023

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

TOTAL: Amount in Words: 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

3 COMP BLACK - 1

Small print: \*ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd.

Page 1 of 1



AWB 329098124840

Ship To: Kushal Bodhankar, 7/13, Sahara States Mansoorabad HYDERABAD 500068, TELANGANA, NDL: NONE

SUR, 0.17 kgs, 21/10, PREPAID

XpP1sqKW

BOX 1 of 1

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

Order Id: 171-3653905-3284301, Ship Date: 17/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8336, 2023-10-17, FUEL\_LAMP

RPRT, NAGX, MHYD, HYDP, O 024, C 88H

Sold on: www.amazon.in

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

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

Billing Address: Kushal Bodhankar, 7/13, Sahara States, Mansoorabad HYDERABAD, TELANGANA, 500068 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Kushal Bodhankar, 7/13, Sahara States, Mansoorabad HYDERABAD, TELANGANA, 500068 IN

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

Order Number: 171-3653905-3284301, Order Date: 14.10.2023

Invoice Number: IN-8336, Invoice Details: CT-1512877615-2324, Invoice Date: 14.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) | B09HL2VYWP ( GKD00322 ), ₹338.39, 1, ₹338.39, 12%, IGST, ₹40.61, ₹379.00

Amount in Words: Three Hundred Seventy-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112EJFdDhDtu005F0uSgzXm, 14/10/2023, 16:01:41 hrs, 379.00, GiftCard

diya stand bamboo pack of 2 - 1

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



AWB 329098121825

Ship To: Athithyan J, 19 first floor Amman nagar, Sirkazhi road Senthangudi MAYILADUTHURAI 609001 TAMIL NADU

SUR, 0.15 kgs, 23/10, PREPAID

XvGFKCW

BOX 1 of 1

DELIVERY STATION: NGTD, SECTOR: X, SORTZONE: X

Order Id: 404-0760405-0969946, Ship Date: 17/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8337, 2023-10-17, DRINK\_COASTER

RPRT, NAGX, MHYD, SXVD, NGTD, O 024, D Y03, Z 1R6

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: Athithyan J, 19 first floor Amman nagar, Sirkazhi road, Senthangudi MAYILADUTHURAI, TAMIL NADU, 609001 IN, State/UT Code: 33

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Athithyan J, Athithyan J, 19 first floor Amman nagar, Sirkazhi road, Senthangudi MAYILADUTHURAI, TAMIL NADU, 609001 IN

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

Order Number: 404-0760405-0969946, Order Date: 14.10.2023

Invoice Number: IN-8337, Invoice Details: CT-1512877615-2324, Invoice Date: 14.10.2023

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) | B0CFVLRGMK ( 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: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11128F7h90X8hvbFQUnzN7x, 14/10/2023, 16:34:25 hrs, 199.00, GiftCard

- 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



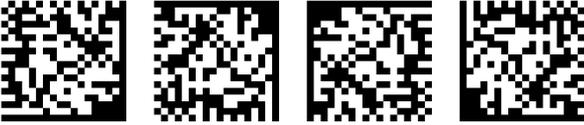
**SUR**  
0.13 kgs  
**22/10**  
**PREPAID**

XFicrzNp

Ship To: **AWB 329098139141**  
Shalini Shrimali  
B-1/102AB Misty Moors, Kad Nagar, Undri P-  
UNE 411060  
MAHARASHTRA  
Landmark: Opp Nyati Grandeur  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **PNQA** SECTOR: **H-10** SORTZONE: **PNQA**

Order Id: 171-4357279-5707551  
Ship Date: 17/10/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8338	2023-10-17	GARLAND

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 A4S

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 :**  
Shalini Shrimali  
B-1/102AB, Misty Moors, Kad Nagar, Undri  
PUNE, MAHARASHTRA, 411060  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Shalini Shrimali  
Shalini Shrimali  
B-1/102AB, Misty Moors, Kad Nagar, Undri  
PUNE, MAHARASHTRA, 411060  
IN

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

**Order Number:** 171-4357279-5707551  
**Order Date:** 14.10.2023

**Invoice Number :** IN-8338  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka for Puja and Wooden Diwali Decoration Items for Home Decor Devi Charan Paduka for Puja Unique Diwali Gift Items (Colorful Red Texture & Made in India) (Pack of 9)   BOBDMPKTGC ( GKD000325-RD )   HSN:441112	₹266.66	1	₹266.66	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹32.04	₹299.00

**Amount in Words:**  
**Two Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111p4Dlth9K6AB6gk032GGN1	Date & Time: 14/10/2023, 16:50:36 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2qBc78HLqANUDxg4pJ	Date & Time: 14/10/2023, 16:50:31 hrs		Mode of Payment: Credit Card

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
**22/10**  
**PREPAID**

XVp1pSKW

Ship To: **AWB 329098122020**  
Sameer Gulati  
3rd Floor, Hno 109 C5-A Block, Janakpuri N-  
ew Delhi 110058  
DELHI  
NDL: NONE

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

Order Id: 402-5777321-6089966  
Ship Date: 17/10/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8338	2023-10-17	DRINK_COASTER

RPRT NAGX DELU DELL  
Q 023 B 023

Sold on: www.amazon.in

ATSPL



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Sameer Gulati  
3rd Floor, Hno 109, C5-A Block, Janakpuri  
New Delhi, DELHI, 110058  
IN  
**State/UT Code:** 07

**Shipping Address :**  
Sameer Gulati  
Sameer Gulati  
3rd Floor, Hno 109, C5-A Block, Janakpuri  
New Delhi, DELHI, 110058  
IN

**Place of supply:** DELHI  
**Place of delivery:** DELHI

**Order Number:** 402-5777321-6089966  
**Order Date:** 14.10.2023

**Invoice Number :** IN-8339  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 14.10.2023

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)   BOBFJUT3JV ( GKD000535-BK-MFN )   HSN:441112	₹264.29	-₹2.64	1	₹261.65	12%	IGST	₹31.39	₹293.04
<b>TOTAL:</b>								₹31.39	₹293.04

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11120SxY1wA8FgXGkETVzC	Date & Time: 14/10/2023, 17:32:35 hrs	Invoice Value: 293.04	Mode of Payment: Promotion
Payment Transaction ID: mvHPYkyGskCjyJdMku	Date & Time: 14/10/2023, 17:32:27 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



AWB 329098139288

Ship To: Sonam sherpa  
Gandhi Gram Gandhi Road 82 Gandhi road D  
ARJEELING 734101  
WEST BENGAL  
Landmark: Near railway guest house gandhi  
road

SUR	SUN Closed
0.56 kgs	
LARGE	
25/10	
COD	

BOX 1 of 1

X5sM6sn8p

DELIVERY STATION	SECTOR	SORTZONE
DJGD	X	X

Order Id: 403-8331682-1881902  
Ship Date: 17/10/2023



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-8340	2023-10-17	STORAGE_RACK

RPRT	NAGX	DELU	NPJU	DJGD
Q 023	D Y01	B C01		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Sonam sherpa  
Gandhi Gram Gandhi Road, 82 Gandhi road  
DARJEELING, WEST BENGAL, 734101  
IN  
State/UT Code:19

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



Shipping Address : Sonam sherpa  
Sonam sherpa  
Gandhi Gram Gandhi Road, 82 Gandhi road  
DARJEELING, WEST BENGAL, 734101  
IN

State/UT Code:19

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

Order Number:403-8331682-1881902

Order Date:14.10.2023

Invoice Details :CT-1512877615-2324

Invoice Date :14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo ) B0C8B7HGVY ( GKD000555 ) HSN:44219090	₹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

Wine Glass Holder - Red - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



AWB 329098122075

Ship To: Aswathykuttan  
Madhavam Bhajanamadam road, peyad po TH  
IRUVANANTHAPURAM 695573  
KERALA  
NDL: NONE

SUR	
0.37 kgs	
LARGE	
25/10	
PREPAID	

BOX 1 of 1

XL9i3YRup

DELIVERY STATION	SECTOR	SORTZONE
TRVH	S-02	TRVH

Order Id: 405-0405120-1841904  
Ship Date: 17/10/2023



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-8341	2023-10-17	CADDY

RPRT	NAGX	MHYD	SXVD	COKE	TRVH
Q 024	D YA3	A AL4	B 652		

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 : Aswathy Kuttan  
Madhavam, Bhajanamadam road  
THIRUVANANTHAPURAM, KERALA, 695573  
IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aswathykuttan  
Aswathykuttan  
Madhavam, Bhajanamadam road, peyad po  
THIRUVANANTHAPURAM, KERALA, 695573  
IN

State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 405-0405120-1841904

Order Date: 14.10.2023

Invoice Details :CT-1512877615-2324

Invoice Date : 14.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Organizer for dressing table organizer with 4 compartments storage boxes for wardrobe perfume lipstick nailpolish and stationary unique gifts for women (black loveyourself)   B08XM7L9WK ( GKD000241-MFN ) HSN:441112	₹472.32	-₹4.72	1	₹467.60	12%	IGST	₹56.11	₹523.71
TOTAL:								₹56.11	₹523.71

Amount in Words:  
Five Hundred Twenty-three Point Seven One only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1M1f26lm0mnaRz28s Date & Time: 14/10/2023, 18:39:24 hrs Invoice Value: 523.71 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  
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Page 1 of 1



AWB 329098106112

Ship To: Navya Venkatesh  
752, 1st floor 33rd A Cross, 9th main, 4th block Jayanagar BENGALURU 560011  
KARNATAKA  
NDL: NONE

SUR  
0.70 kgs  
LARGE  
22/10  
PREPAID

Xr79wVXZM

BOX 1 of 1

DELIVERY STATION: BLT4  
SECTOR: S-03  
SORTZONE: BLT4

Order Id: 406-2109645-1620320  
Ship Date: 17/10/2023



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		22AAGF9311H1ZP	IN-8342	2023-10-17	HOME FURNITURE_AND_D-ECOR

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

Billing Address : Sujith Narayan  
2 Autumn Ridge Drive  
Hopkinton, MA, 01748  
US

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sujith Narayan  
Navya Venkatesh  
Jayanagar  
BENGALURU, KARNATAKA, 560011  
IN

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

Order Number: 406-2109645-1620320  
Order Date: 14.10.2023

Invoice Number : IN-8342  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsii Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 4)   B0BBDG1ZJFV ( GKD000532-RD4-MFN ) HSN:441112	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6ITD4ny5kUX6xclN0e Date & Time: 14/10/2023, 18:51:23 hrs Invoice Value: 777.00 Mode of Payment: Credit Card

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



AWB 329098121870

Ship To: Kriti Bhasin  
H No. 907, 2nd Floor Sector - 16, Opp. Community Centre KARNAL 132001  
HARYANA

SUR  
0.19 kgs  
23/10  
COD

XORGQX1W

BOX 1 of 1

DELIVERY STATION: KUND  
SECTOR: X  
SORTZONE: X

Order Id: 403-5810438-2160348  
Ship Date: 17/10/2023



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		22AAGF9311H1ZP	IN-8343	2023-10-17	DRINK_COASTER

RPRT NAGX DELU MDEB KUND  
E X07 D 52P

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 : Kriti Bhasin  
H No. 907, 2nd Floor, Sector - 16, Opp. Community Centre  
KARNAL, HARYANA, 132001  
IN  
State/UT Code:06

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



Shipping Address : Kriti Bhasin  
Kriti Bhasin  
H No. 907, 2nd Floor, Sector - 16, Opp. Community Centre  
KARNAL, HARYANA, 132001  
IN

State/UT Code:06  
Place of supply:HARYANA  
Place of delivery:HARYANA

Order Number:403-5810438-2160348  
Order Date:14.10.2023

Invoice Number :IN-8343  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.10.2023

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)   B0BFJUT3JV ( GKD000535-BK-MFN ) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:  
Two Hundred Ninety-six 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  
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Page 1 of 1



AWB 329098138908

Ship To: Pavaï G.K Ladies hostel Anna Street, near ICICI Bank atm, Sholinganallur, Chennai CHENNAI 600119 TAMIL NADU NDL: NONE

Table with weight (0.35 kgs), size (LARGE), date (23/10), and COD status.

XTKq8gijp

Table with delivery station (MAAG), sector (S-07), and sortzone (MAAG).

Order Id: 405-5955066-0506707 Ship Date: 17/10/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, MMAA, MAAG, O 024, A X01, 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pavaï 34, AUT NAGAR, 3 CROSS, ARULMURUGAN GARDENS TIRUVANNAIKOVIL TIRU TIRUCHIRAPPALLI, TAMIL NADU, 620005 IN State/UT Code:33

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



Shipping Address: Pavaï G.K Ladies hostel, Anna Street, near ICICI Bank atm, Sholinganallur, Chennai CHENNAI, TAMIL NADU, 600119 IN

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

Order Number:405-5955066-0506707 Order Date:14.10.2023

Invoice Number :IN-8344 Invoice Details :CT-1512877615-2324 Invoice Date :14.10.2023

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

Amount in Words: Four Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 329098121979

Ship To: Robin Fernandes A2 194, Arjuna, Godrej Garden Enclave Prijo shanagar, Vikhroli East MUMBAI 400079 MAHARASHTRA Landmark: Opp. Godrej Memorial Hospital NDL: NONE

Table with weight (0.19 kgs), size (LARGE), date (21/10), and PREPAID status.

XTYmNGppp

Table with delivery station (BOT2), sector (S-05), and sortzone (BOT2).

Order Id: 407-2928846-2576334 Ship Date: 17/10/2023



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

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

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

Table with columns: RPRT, NAGX, MBOX, BOT2, P D25, 2 D1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Robin Fernandes A2 194, Arjuna, Godrej Garden Enclave, Prijo shanagar, Vikhroli East MUMBAI, MAHARASHTRA, 400079 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Robin Fernandes A2 194, Arjuna, Godrej Garden Enclave, Prijo shanagar, Vikhroli East MUMBAI, MAHARASHTRA, 400079 IN

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

Order Number: 407-2928846-2576334 Order Date: 14.10.2023

Invoice Number :IN-8345 Invoice Details :CT-1512877615-2324 Invoice Date :14.10.2023

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-six 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 329098121894

Ship To: Vinita 614 elena 2 kajaria greens Bhiwadi 301019 RAJASTHAN NDL: NONE

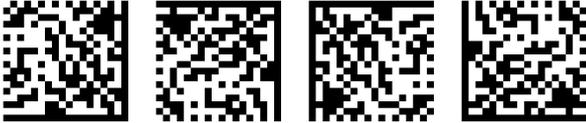
SUR 0.30 kgs 22/10 COD

Xfpgkrujp

BOX 1 of 1

DELIVERY STATION BIWD SECTOR S-01 SORTZONE BIWD

Order Id: 404-7278042-7863551 Ship Date: 17/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8346, 2023-10-17, NAPKIN HOLDER

RPRT NAGX DELU BIWD Q 023 B 026

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vinita 614 elena 2 kajaria greens Bhiwadi, RAJASTHAN, 301019 IN State/UT Code:08

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



Shipping Address : Vinita 614 elena 2 kajaria greens Bhiwadi, RAJASTHAN, 301019 IN State/UT Code:08 Place of supply:RAJASTHAN Place of delivery:RAJASTHAN

Order Number:404-7278042-7863551 Order Date:14.10.2023

Invoice Number :IN-8346 Invoice Details :CT-1512877615-2324 Invoice Date :14.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Tissue Paper Holder for Dining Table with Toothpick Holder... ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

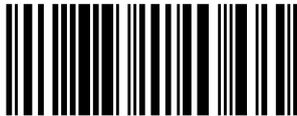
Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*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 329098121962

Ship To: Raj Ranjan Rout TF-7,Soorya Splendor Apt.,Askhay Nagar 1st crs,1st BLK TC Palya Rd, Opposite lane to Airtel store BENGALURU 560016 KARNATAKA NDL: NONE

SUR 0.15 kgs 22/10 PREPAID

XyrlkRn7p

BOX 1 of 1

DELIVERY STATION BLRA SECTOR S-07 SORTZONE BLRA

Order Id: 171-0751186-2581938 Ship Date: 17/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8347, 2023-10-17, DRINK\_COASTER

RPRT NAGX MHYD SBCZ BLRA Q 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Raj Ranjan Rout TF-7,Soorya Splendor Apt.,Askhay Nagar 1st crs,1st BLK, TC Palya Rd, Opposite lane to Airtel store BENGALURU, KARNATAKA, 560016 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raj Ranjan Rout TF-7,Soorya Splendor Apt.,Askhay Nagar 1st crs,1st BLK, TC Palya Rd, Opposite lane to Airtel store BENGALURU, KARNATAKA, 560016 IN State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-0751186-2581938 Order Date: 14.10.2023

Invoice Number : IN-8347 Invoice Details : CT-1512877615-2324 Invoice Date : 14.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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) | B0CDDCL1L1 (GKD000566-PC) (HSN:44219091) ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r1AY6IW0IqzAWom1SrfXZkwwg1gRpK, 14/10/2023, 21:38:07 hrs, 299.00, 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 329098139394

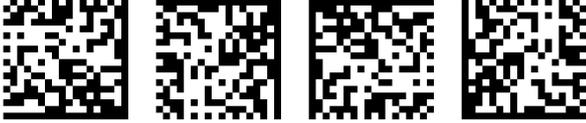
Ship To: kurian 304, 3rd Floor, c-building, Corlim Gardens C orlim OLD Goa 403110 GOA Landmark: Opposite to Deccan Fine Chemica ls NDL: NONE

Order Id: 405-9784798-6701140 Ship Date: 17/10/2023

SUR 0.41 kgs 23/10 PREPAID

XlppXDKIW

DELIVERY STATION GOIQ SECTOR S-10 SORTZONE GOIQ BOX 1 of 1



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8348, 2023-10-17, DRINK\_COASTER

RPRT NAGX MBOX GOIU GOIQ P B25 4 C1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : kurian 304, 3rd Floor, c-building, Corlim Gardens, Corlim OLD Goa, GOA, 403110 IN State/UT Code: 30

Shipping Address : kurian 304, 3rd Floor, c-building, Corlim Gardens, Corlim OLD Goa, GOA, 403110 IN

Order Number: 405-9784798-6701140 Order Date: 14.10.2023

State/UT Code: 30 Place of supply: GOA Place of delivery: GOA Invoice Number: IN-8348 Invoice Details : CT-1512877615-2324 Invoice Date : 14.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color | B0C1VJC6VZ | GKD000547-MC12-MFN | HSN:4420, ₹400.89, 1, ₹400.89, 12%, ₹48.11, ₹449.00

Amount in Words: Four Hundred Forty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: znl5OODNPKxECXgUvj2, 14/10/2023, 21:38:43 hrs, 449.00, Credit Card

- 1

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



AWB 329098139325

Ship To: Shradha Sharma Tungabhadra Block, Block- B3- 709, 7th Floor, National Games Village Complex, Koramala, Bengaluru, Karn BENGALURU 560047 KARNATAKA Landmark: Near NGV Club NDL: NONE

Order Id: 402-0049160-9624347 Ship Date: 17/10/2023

SUR 0.19 kgs 22/10 PREPAID

XlNZ9Rcp

DELIVERY STATION BLRB SECTOR H-05 SORTZONE BLRB BOX 1 of 1



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8348, 2023-10-17, DRINK\_COASTER

RPRT NAGX MHYD SBCZ BLRB O 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shradha Sharma Tungabhadra Block, Block- B3- 709, 7th Floor., National Games Village Complex, Koramangala, Bengaluru, Karn BENGALURU, KARNATAKA, 560047 IN State/UT Code: 29

Shipping Address : Shradha Sharma Shradha Sharma Tungabhadra Block, Block- B3- 709, 7th Floor., National Games Village Complex, Koramangala, Bengaluru, Karn BENGALURU, KARNATAKA, 560047 IN

Order Number: 402-0049160-9624347 Order Date: 14.10.2023

State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number : IN-8349 Invoice Details : CT-1512877615-2324 Invoice Date : 14.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 inch) (Black) | B0BFJUT3JV | GKD000535-BK-MFN | HSN:441112, ₹264.29, -₹2.64, 1, ₹261.65, 12%, ₹31.39, ₹293.04

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

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r1AYGVw7w2q7DvKpyBMysZH16gmHoeY, 14/10/2023, 21:56:20 hrs, 293.04, LUPI

- 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 329098138786

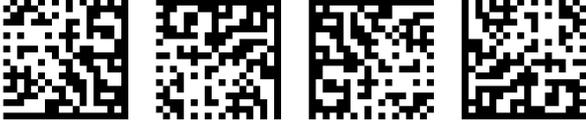
Ship To: Amarjeet Singh, Quarter No.-C-45 CMPDI Colony, Kanke Road RANCHI 834008 JHARKHAND

SUR 0.19 kgs 27/10 PREPAID

XpCDMXp7p

DELIVERY STATION IXRE SECTOR S-03 SORTZONE IXRE

Order Id: 406-8999843-1950760 Ship Date: 17/10/2023



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 CCUY IXRU IXRE 0 024 B ZC4 2 G01 C P11

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: Amarjeet Singh, Quarter No.-C-45, CMPDI Colony, Kanke Road RANCHI, JHARKHAND, 834008 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Amarjeet Singh, Quarter No.-C-45, CMPDI Colony, Kanke Road RANCHI, JHARKHAND, 834008 IN

Order Number: 406-8999843-1950760 Order Date: 14.10.2023

State/UT Code: 20 Invoice Number: IN-8350 Invoice Details: CT-1512877615-2324 Invoice Date: 14.10.2023

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

Amount in Words: Two Hundred Ninety-three Point Zero 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

\*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 329098124758

Ship To: Divyanshu Kumar Tiwari, B1401, Mantri Premero Sarjapur - Marathahalli Rd, P.Krishnappa Layout, Doddakannell BE NGALURU 560035 KARNATAKA

SUR 0.15 kgs 22/10 COD

XpRK14htp

DELIVERY STATION BLUA SECTOR S-03 SORTZONE BLUA

Order Id: 171-2168857-6753135 Ship Date: 17/10/2023



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

Billing Address: Divyanshu Kumar Tiwari, B1401, Mantri Premero, Sarjapur - Marathahalli Rd, P.Krishnappa Layout, Doddakannell BENGALURU, KARNATAKA, 560035 IN

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



Shipping Address: Divyanshu Kumar Tiwari, B1401, Mantri Premero, Sarjapur - Marathahalli Rd, P.Krishnappa Layout, Doddakannell BENGALURU, KARNATAKA, 560035 IN

Order Number: 171-2168857-6753135 Order Date: 14.10.2023

State/UT Code: 29 Invoice Number: IN-8351 Invoice Details: CT-1512877615-2324 Invoice Date: 14.10.2023

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

Amount in Words: Two Hundred Seventy-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 329098139202

Ship To: Tatoba Patil, 18/464 Industrial estate, ICHALKARANJI 41-6115 MAHARASHTRA, Landmark: Behind Sonya Maruti Mandir

Order Id: 403-9058486-1645151, Ship Date: 17/10/2023

Table with shipping details: SUR, SUN Closed, 0.23 kgs, 23/10, PREPAID

Xfzpw9R4p

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



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

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

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

Table with columns: RPRT, NAGX, MBOX, MPNA, KLHE, 3 B1X, 1 C5V

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Ramanuj Tiwari, 18/464, Industrial est Ichalkaranji, MAHARASHTRA, 416115 IN, State/UT Code: 27

Shipping Address: Ramanuj Tiwari, 18/464, Industrial estate, ICHALKARANJI, MAHARASHTRA, 416115 IN

Order Number: 403-9058486-1645151, Order Date: 14.10.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-8352, Invoice Details: CT-1512877615-2324, Invoice Date: 14.10.2023

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

- 1

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



AWB 329098121931

Ship To: Mohit Ghai, 102-Dinsha orchid Plot number 8, sector 9, ulwe Navi Mumbai 410206 MAHARASHTRA, Landmark: Opposite Dmart Ready NDL: NONE

Order Id: 404-4594298-6985907, Ship Date: 17/10/2023

Table with shipping details: SUR, 0.30 kgs, 22/10, PREPAID

X5XyynjMp

Table with delivery station: ROKL, SECTOR S-01, SORTZONE ROKL



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

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

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

Table with columns: RPRT, NAGX, MBOX, BOM8, ROKL, P C25, 3 C1X, A A25

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: Mohit Ghai, 102-Dinsha orchid, Plot number 8, sector 9, ulwe Navi Mumbai, MAHARASHTRA, 410206 IN, State/UT Code: 27

Shipping Address: Mohit Ghai, 102-Dinsha orchid, Plot number 8, sector 9, ulwe Navi Mumbai, MAHARASHTRA, 410206 IN

Order Number: 404-4594298-6985907, Order Date: 15.10.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-8354, Invoice Details: CT-1512877615-2324, Invoice Date: 15.10.2023

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

- 1

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



AWB 329098139707

Ship To: Sai  
H no 4-6, C p r colony,quthbullapur HYDER-  
ABAD 500055  
TELANGANA  
Landmark: Behind sat gyan high school  
NDL: NONE

SUR  
0.35 kgs  
21/10  
COD

XKts28xdp

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

Order Id: 171-2920581-6496316  
Ship Date: 17/10/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8355	2023-10-17	CALENDAR

RPRT NAGX MHYD HYBQ  
0 024 C X4H

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Sai  
H no 4-6,, C p r colony,quthbullapur  
HYDERABAD, TELANGANA, 500055  
IN  
State/UT Code:36

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



Shipping Address :  
Sai  
Sai  
H no 4-6,, C p r colony,quthbullapur  
HYDERABAD, TELANGANA, 500055  
IN

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

Order Number:171-2920581-6496316  
Order Date:15.10.2023

Invoice Details :IN-8355  
:CT-1512877615-2324  
Invoice Date :15.10.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex )   HSN:44219090	₹381.04	-₹4.46	₹378.58	12%	IGST	₹45.42	₹424.00	
TOTAL:								₹45.42	₹424.00

Amount in Words:  
Four Hundred Twenty-four only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329098139523

Ship To: Sarbasree Dhar  
V-44/1 Vivekananda Park KOLKATA 700084  
WEST BENGAL  
Landmark: near beltola pukur.(tmc office)  
NDL: vivekananda park\_700084

SUR  
0.66 kgs  
26/10  
PREPAID

XTK0071vp

BOX 1 of 1  
DELIVERY STATION: CCUH  
SECTOR: S-4  
SORTZONE: B-7

Order Id: 407-3876179-7361939  
Ship Date: 17/10/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8356	2023-10-17	CADDY

RPRT NAGX MHYD CCUY CCUH  
0 024 B X04 3 X02

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 :  
Sarbasree Dhar  
V-44/1, Vivekananda Park  
KOLKATA, WEST BENGAL, 700084  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sarbasree Dhar  
Sarbasree Dhar  
V-44/1, Vivekananda Park  
KOLKATA, WEST BENGAL, 700084  
IN

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 407-3876179-7361939  
Order Date: 15.10.2023

Invoice Number : IN-8356  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black)   B09G2VMSX8 ( GKD000304 )   HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B164f1w9RSS2LIVY24q04PRE1X8UB2Ch	Date & Time: 15/10/2023, 01:20:03 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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9 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 329098121955

Ship To: Blkaviya 819, Kandiyam street Maniyarpuram street Pattukottai, Thanjavur 614602 Tamil nadu

SUR 0.42 kgs 24/10 COD

XLpNNix6p

BOX 1 of 1

DELIVERY STATION TJRE SECTOR X SORTZONE X

Order Id: 171-4784937-2081950 Ship Date: 17/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8357, 2023-10-17, CALENDAR

RPRT NAGX MHYD SXVD TJRE 0 024 D YO3 Z 1R6

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 : Blkaviya 819, Kandiyam street, Maniyarpuram street Pattukottai, Thanjavur, Tamil nadu, 614602 IN State/UT Code:33

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



Shipping Address : Blkaviya 819, Kandiyam street, Maniyarpuram street Pattukottai, Thanjavur, Tamil nadu, 614602 IN

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

Order Number:171-4784937-2081950 Order Date:15.10.2023

Invoice Number :IN-8357 Invoice Details :CT-1512877615-2324 Invoice Date :15.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table... ₹561.61 1 ₹561.61 12% IGST ₹67.39 ₹629.00

Amount in Words: Six Hundred Twenty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 329098138946

Ship To: Saumya sahu F-103 near guruji kerala food corner gautam m nagar Gautam nagar NEW DELHI 110049 DELHI Landmark: Near guruji kerala food corner NDL: NONE

SUR 0.30 kgs 22/10 PREPAID

X5vZKkryp

BOX 1 of 1

DELIVERY STATION DELT SECTOR S-04 SORTZONE DELT

Order Id: 403-8670950-2844331 Ship Date: 17/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8358, 2023-10-17, CALENDAR

RPRT NAGX DELU DELT Q 023 B 029

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Saumya sahu F-103 near guruji kerala food corner gautam nagar, Gautam nagar NEW DELHI, DELHI, 110049 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Saumya sahu Saumya sahu F-103 near guruji kerala food corner gautam nagar, Gautam nagar NEW DELHI, DELHI, 110049 IN

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

Order Number: 403-8670950-2844331 Order Date: 15.10.2023

Invoice Number : IN-8358 Invoice Details : CT-1512877615-2324 Invoice Date : 15.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk... ₹350.00 1 ₹350.00 12% IGST ₹42.00 ₹392.00

Amount in Words: Three Hundred Ninety-two only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: TChuM7W0cO91kT25h1e1N6F0n0zSYot, 15/10/2023, 01:42:59 hrs, 392.00, UPI

- 1

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



AWB 329098122006

Ship To: aman choudhary c-13 sawai jai singh highway, bani park gulati nagari restaurant JAIPUR 302016 RAJASTHAN Landmark: RAJASTHAN NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.15 kgs, 24/10, COD

XYhw8xWp

Table with delivery station: JAIR, S-09, JAIR

Order Id: 171-0150660-1137964 Ship Date: 17/10/2023



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

Table with tracking codes: RPRT, NAGX, MBOX, MJAX, JAIR, P E25, 4 D1X, 1 R5R

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: Chirag 337, Sundarvan colony nawalgarh road sikar SIKAR, RAJASTHAN, 332001 IN State/UT Code:08

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



Shipping Address: Chirag aman choudhary c-13 sawai jai singh highway, bani park, gulabi nagari restaurant JAIPUR, RAJASTHAN, 302016 IN

Order Number: 171-0150660-1137964 Order Date: 15.10.2023

Invoice Number: IN-8359 Invoice Details: CT-1512877615-2324 Invoice Date: 15.10.2023

Table with item description: 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) | BOCVFLRGMK (GKD000565-PC2) HSN:44219095

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329098124963

Ship To: Soumika Govind, Kurumbukkal Mangattidom, Kuthuparamba MANGATTIDAM 670643 KERALA Landmark: Near Kurumbukkal LP School

Table with shipping details: SUR, SUN Closed, 0.41 kgs, 25/10, PREPAID

X8jB5jhp

Table with delivery station: TELD, X, X

Order Id: 404-8458631-3761903 Ship Date: 17/10/2023



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

Table with tracking codes: RPRT, NAGX, MHYD, SXVD, COKE, IPCK, TELD, D XD3, A AL5, P P01, A 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: Soumika Govind, Kurumbukkal, Mangattidom, Kuthuparamba MANGATTIDAM, KERALA, 670643 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Soumika Soumika Govind, Kurumbukkal, Mangattidom, Kuthuparamba MANGATTIDAM, KERALA, 670643 IN

Order Number: 404-8458631-3761903 Order Date: 15.10.2023

Invoice Number: IN-8360 Invoice Details: CT-1512877615-2324 Invoice Date: 15.10.2023

Table with item description: GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color | BOC1VJ05VZ (GKD000547-MC12-MFN) HSN:4420

Amount in Words: Four Hundred Forty Point Zero Two 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

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 329098122037

Ship To: Deepak Madaan  
1st Floor, 964/A Shakti nagar Green Road R ohtak ROHTAK 124001  
HARYANA  
Landmark: Opposite Ashiana Banquet Lane  
NDL: NONE

SUR  
0.21 kgs  
22/10  
PREPAID  
BOX 1 of 1  
DELIVERY STATION: ROKD, SECTOR: S-04, SORTZONE: ROKD

XQT19mxhfp

Order Id: 171-6925955-8048356  
Ship Date: 17/10/2023



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-8361	2023-10-17	DRINK_COASTER

RPRT NAGX DELU MDEB ROKD  
E X07 D 55P

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 : Deepak Madaan  
1st Floor, 964/A Shakti nagar, Green Road Rohtak  
ROHTAK, HARYANA, 124001  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deepak Madaan  
1st Floor, 964/A Shakti nagar, Green Road Rohtak  
ROHTAK, HARYANA, 124001  
IN

State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 171-6925955-8048356  
Order Date: 15.10.2023

Invoice Number: IN-8361  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

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 Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y (GKD000548-CQ-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: NXiWtlgTaxY4ataJRimehWf3WPlaxWCXu	Date & Time: 15/10/2023, 07:24:46 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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- 1



AWB 329098139356

Ship To: Shruti singh  
Flat No 001, Building No 23 Off New Link Road, oshiwara, andheri Mumbai 400053  
MAHARASHTRA  
Landmark: Opposite Samarth Aangan  
NDL: NONE

SUR  
0.36 kgs  
21/10  
PREPAID  
BOX 1 of 1  
DELIVERY STATION: MMCE, SECTOR: S-04, SORTZONE: MMCE

X57ZkHL6p

Order Id: 403-5790167-5945924  
Ship Date: 17/10/2023



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-8378	2023-10-17	CADDY

RPRT NAGX MBOX MMCE  
P D25 2 H1R

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 : Shruti singh  
Flat No 001, Building No 23, Off New Link Road, oshiwara, andheri  
Mumbai, MAHARASHTRA, 400053  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shruti singh  
Flat No 001, Building No 23, Off New Link Road, oshiwara, andheri  
Mumbai, MAHARASHTRA, 400053  
IN

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

Order Number: 403-5790167-5945924  
Order Date: 15.10.2023

Invoice Number: IN-8378  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer And Pen Stand For office Table Stylish And Eco-Friendly Personal Organiser Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo)   B09JPL6J0K (GKD000347-MFN)   HSN:44111200	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
TOTAL:								₹58.82	₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11114prUcgwvhdRy1KO8vRT	Date & Time: 15/10/2023, 13:41:36 hrs	Invoice Value: 549.00	Mode of Payment: GiftCard
Payment Transaction ID: NXiWtlmUDkZuQW5k75mkPhLDMLASmozH	Date & Time: 15/10/2023, 13:41:31 hrs	Invoice Value: 549.00	Mode of Payment: NetBanking

- 1



AWB 329098124949

Ship To: A lalu 7-33/1 SAI PRABHATH NAGAR 2, ROAD NO 1, PEDDATHANDA, KHAMMAM RURAL, KHAMMAM 507003 TELANGANA Landmark: Sai Baba temple

SUR 0.35 kgs LARGE 21/10 COD

X2twSzdjp

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KMMD X X

Order Id: 402-9821724-7001127 Ship Date: 17/10/2023



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 KMMD O 024 F S02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : A lalu 7-33/1, SAI PRABHATH NAGAR 2, ROAD NO 1, PEDDATHANDA, KHAMMAM RURAL, KHAMMAM, TELANGANA, 507003 IN State/UT Code:36

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



Shipping Address : A lalu 7-33/1, SAI PRABHATH NAGAR 2, ROAD NO 1, PEDDATHANDA, KHAMMAM RURAL, KHAMMAM, TELANGANA, 507003 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:402-9821724-7001127 Order Date:15.10.2023

Invoice Number :IN-8379 Invoice Details :CT-1512877615-2324 Invoice Date :15.10.2023

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

Amount in Words: Four Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329098140024

Ship To: Aditya Mahwar C - 7 Gharonda Apartments Shreshtha Vihar NEW DELHI 110092 DELHI NDL: NONE

SUR 0.36 kgs 22/10 PREPAID

X2TWXwfkp

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DELG S-10 DELG

Order Id: 404-1321039-1700341 Ship Date: 17/10/2023



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 DELG Q 023 A 015

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Aditya Mahwar C - 7 Gharonda Apartments, Shreshtha Vihar NEW DELHI, DELHI, 110092 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aditya Mahwar C - 7 Gharonda Apartments, Shreshtha Vihar NEW DELHI, DELHI, 110092 IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Order Number: 404-1321039-1700341 Order Date: 15.10.2023

Invoice Number : IN-8381 Invoice Details : CT-1512877615-2324 Invoice Date : 15.10.2023

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

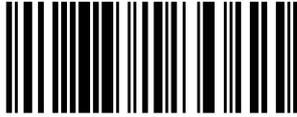
Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

3 COMP BLACK - 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 329098146996

Ship To: Harsha sekhar, Harisree, muluvilla nagar, house no 28 Vada kevila po KOLLAM 691010 KERALA

SUR 0.96 kgs 25/10 PREPAID

Xj8mhb0qp

BOX 1 of 1

DELIVERY STATION: KTYN, SECTOR: X, SORTZONE: X

Order Id: 406-3039337-0294764, Ship Date: 17/10/2023



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 KTYN 0024 DYA3 AAL4 J269

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: Harsha binu, Abu Dhabi, Al Nahyan, AE

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Harsha binu, Harisree, muluvilla nagar, house no 28, Vadakevila po KOLLAM, KERALA, 691010 IN

Order Number: 406-3039337-0294764, Order Date: 15.10.2023

State/UT Code: 32, Place of supply: KERALA, Invoice Number: IN-8380, Invoice Date: 15.10.2023

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-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 329098139981

Ship To: Bharat Bhushan Rathi, Third Floor, F - 22 Kalka Ji NEW DELHI 1100-19 DELHI

SUR 0.15 kgs 22/10 PREPAID

X2r6100Zp

BOX 1 of 1

DELIVERY STATION: DELT, SECTOR: S-11, SORTZONE: DELT

Order Id: 408-5534292-9137126, Ship Date: 17/10/2023



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

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

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

RPRT NAGX DELU DELT Q023 B029

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: Bharat Bhushan Rathi, Third Floor, F - 22, Kalka Ji NEW DELHI, DELHI, 110019 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bharat Bhushan Rathi, Third Floor, F - 22, Kalka Ji NEW DELHI, DELHI, 110019 IN

Order Number: 408-5534292-9137126, Order Date: 15.10.2023

State/UT Code: 07, Place of supply: DELHI, Invoice Number: IN-8382, Invoice Date: 15.10.2023

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

3 COMP BLACK - 1

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

Page 1 of 1



AWB 329098125052

Ship To: Saumitra Mani Tripathi, 3/143 M. I. G Sector-3 Awas Vikas Colony, Jhansi PRAYAGRAJ 211019 UTTAR PRADESH

SUR 0.22 kgs 24/10 COD

X(x)qbVGBp

BOX 1 of 1

DELIVERY STATION IXDG SECTOR X SORTZONE X

Order Id: 403-5439549-3389140 Ship Date: 17/10/2023



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 IXDG 0 024 B YO8 B G50

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: Saumitra Mani Tripathi, 3/143 M. I. G Sector-3, Awas Vikas Colony, Jhansi PRAYAGRAJ, UTTAR PRADESH, 211019 IN

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



Shipping Address: Saumitra Mani Tripathi, 3/143 M. I. G Sector-3, Awas Vikas Colony, Jhansi PRAYAGRAJ, UTTAR PRADESH, 211019 IN

Order Number: 403-5439549-3389140 Order Date: 15.10.2023

State/UT Code: 09 Place of supply: UTTAR PRADESH Invoice Number: IN-8383 Invoice Details: CT-1512877615-2324 Invoice Date: 15.10.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329098124925

Ship To: Karthik Pillai, D302, Paritosh by Sharda Alliance Patil Nagar, Balewadi PUNE 411045 MAHARASHTRA

SUR 0.21 kgs 22/10 PREPAID

X(s)VD3lp

BOX 1 of 1

DELIVERY STATION PNT1 SECTOR S-10 SORTZONE PNT1

Order Id: 402-2711552-1683505 Ship Date: 17/10/2023



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

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

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

RPRT NAGX MBOX MPNA PNT1 3 B1X 3 C1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Abhijeet Vasudev, E37, 11th Avenue, Gaur city-2, Greater Noida West, NOIDA, UTTAR PRADESH, 201301 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Abhijeet Vasudev, Karthik Pillai, D302, Paritosh by Sharda Alliance, Patil Nagar, Balewadi PUNE, MAHARASHTRA, 411045 IN

Order Number: 402-2711552-1683505 Order Date: 15.10.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Invoice Number: IN-8384 Invoice Details: CT-1512877615-2324 Invoice Date: 15.10.2023

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

Payment Transaction ID: aEUI9sAv8PSeUMjgPInb Date & Time: 15/10/2023, 15:40:42 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 329098139295

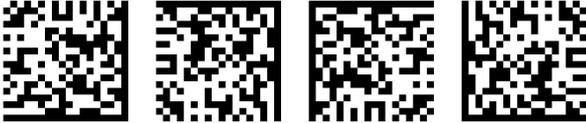
Ship To: anuradha bhardwaj  
Dev garden Plot No 9 Shyam Vihar Phase 1 D  
ev garden25 Foota Road, Najafgarh NEW DEL  
110043  
DELHI  
Landmark: Near Dev garden  
NDL: NONE

Order Id: 171-3785212-9882702  
Ship Date: 17/10/2023

SUR  
0.56 kgs  
LARGE  
22/10  
PREPAID

XrJMKfip

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8385	2023-10-17	STORAGE_RACK

RPRT NAGX DELU DLIL  
Q 023 A 005

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 : anuradha bhardwaj  
Dev garden Plot No 9 Shyam Vihar Phase 1, Dev  
garden25 Foota Road, Najafgarh  
NEW DELHI, DELHI, 110043  
IN  
State/UT Code: 07

Shipping Address : anuradha bhardwaj  
Dev garden Plot No 9 Shyam Vihar Phase 1, Dev  
garden25 Foota Road, Najafgarh  
NEW DELHI, DELHI, 110043  
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-8385

Invoice Details : CT-1512877615-2324

Invoice Date : 15.10.2023

Order Number: 171-3785212-9882702

Order Date: 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo ) B0C8B7HGVY ( GKD000555 ) HSN:44219090	₹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: 1888rahVafICtsXuOYZ6 Date & Time: 15/10/2023, 16:37:49 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

Wine Glass Holder - Red - 1

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

Page 1 of 1

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 : Pundrik Mishra  
Badhei Sahi, Rajabagicha, Near Radhakrishna  
Mandir  
CUTTACK, ODISHA, 753009  
IN  
State/UT Code: 21

Shipping Address : Pundrik Mishra  
Pundrik Mishra  
Flat# 202, Block B, Sunrise Greens, Gouranga  
Nagar, Adarshapally Road, New Town  
NEW TOWN, WEST BENGAL, 700159  
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-8386

Invoice Details : CT-1512877615-2324

Invoice Date : 15.10.2023

Order Number: 408-2312278-2936337

Order Date: 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste ) B0C2CVN886 ( GKD000549-MA-MFN ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1SGHXZDqWHSJQpPMVqvc Date & Time: 15/10/2023, 16:50:27 hrs Invoice Value: 299.00 Mode of Payment: Credit Card



AWB 329098147085

Ship To: Pundrik Mishra  
Flat# 202, Block B, Sunrise Greens Gourang  
a Nagar, Adarshapally Road, New Town NEW  
OWN 700159  
WEST BENGAL  
NDL: NONE

Order Id: 408-2312278-2936337  
Ship Date: 17/10/2023

SUR  
0.20 kgs  
26/10  
PREPAID

Xr1r3Nl1p

BOX 1 of 1  
DELIVERY STATION CCT1 SECTOR S-13 SORTZONE CCT1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-8386	2023-10-17	PAPER_TOWEL HOLDER

RPRT NAGX MHYD CCUY CCT1  
Q 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL

- 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 329098139554

Ship To: pragya singh  
501 Block B, Pragati Vihar Hostel, Lodhi Ro:  
d NEW DELHI 110003  
DELHI  
NDL: NONE

SUR
0.23 kgs
22/10
PREPAID

X8vBMrHfp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMS	S-05	NZMS

Order Id: 402-1723294-9693923  
Ship Date: 17/10/2023



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-8387	2023-10-17	DRINK_COASTER

RPRT	NAGX	DELU	NZMS
Q 023	A 013		

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 : pragya singh  
501 Block B, Pragati Vihar Hostel, Lodhi Road  
NEW DELHI, DELHI, 110003  
IN  
State/UT Code: 07

Shipping Address : pragya singh  
501 Block B, Pragati Vihar Hostel, Lodhi Road  
NEW DELHI, DELHI, 110003  
IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 402-1723294-9693923  
Order Date: 15.10.2023

Invoice Number : IN-8387  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

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 ) 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: kyCxURiYocQ1ML5AJeKy	Date & Time: 15/10/2023, 17:09:34 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



AWB 329098106129

Ship To: Eesha  
VKS ENTERPRISES, 1783 BHAGIRATH PALAC-  
E CHANDNI CHOWK NEW DELHI 110006  
DELHI  
NDL: NONE

SUR	SUN Closed
0.38 kgs	
23/10	
COD	

X5RwwTGxp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GTCF	S-01	GTCF

Order Id: 408-7127140-1314711  
Ship Date: 17/10/2023



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-8388	2023-10-17	CADDY

RPRT	NAGX	DELU	GTCF
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  
Dynamic QR Code:



Billing Address : Eesha  
VKS ENTERPRISES, 1783 BHAGIRATH PALACE, CHANDNI CHOWK  
NEW DELHI, DELHI, 110006  
IN  
State/UT Code:07

Shipping Address : Eesha  
Eesha  
VKS ENTERPRISES, 1783 BHAGIRATH PALACE, CHANDNI CHOWK  
NEW DELHI, DELHI, 110006  
IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:408-7127140-1314711  
Order Date:15.10.2023

Invoice Number :IN-8388  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.10.2023

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)   B09HCGSH77 ( GKD000315 ) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK LOVE FOREVER - 1

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

Page 1 of 1



AWB 329098122167

Ship To: Praveen Kumar S H Villa 26, Dwarkamai Apex Villa Kannamangal a, Bengaluru, Karnataka 560067 BENGALURU 560067 KARNATAKA

Landmark: 500mts from Mantri Global heights ND: NONE Order Id: 402-1440627-3130705 Ship Date: 17/10/2023

SUR 0.13 kgs 22/10 PREPAID

XQt5qr1hp

BOX 1 of 1 DELIVERY STATION BLT1 SECTOR S-01 SORTZONE BLT1



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 BLT1 0 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Praveen Kumar S H 105 Adithi Evora Apt, Owners Court Layout,, Off Sarjaput Road, Hosa Rd, Kasavanahalli, Bangalore,560035 BANGALORE, KARNATAKA, 560035 IN State/UT Code: 29

Shipping Address: Praveen Kumar S H Villa 26, Dwarkamai Apex Villa, Kannamangala, Bengaluru, Karnataka 560067 BENGALURU, KARNATAKA, 560067 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 402-1440627-3130705 Order Date: 15.10.2023

Invoice Number: IN-8389 Invoice Date: 15.10.2023

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

Payment Transaction ID: 6GFqLvQcMEjG0ME0x0 Date & Time: 15/10/2023, 19:45:45 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

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



AWB 329098139790

Ship To: Amil Sultana Flat no 307/1, Palm Grove Enclave Juripar Path, GUWAHATI 781022 ASSAM Landmark: Capuchin House, Sixmile Panjabari Road ND: NONE

Order Id: 404-4690183-3619523 Ship Date: 17/10/2023

SUR 0.23 kgs 28/10 COD

XTT0x4Gwp

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



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

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

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

RPRT NAGX MHYD CCUY GAUZ GAUA 0 024 B ZA4 1 B01

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Amil Sultana Flat no 307/1, Palm Grove Enclave, Juripar Path, GUWAHATI, ASSAM, 781022 IN State/UT Code: 18

Shipping Address: Amil Sultana Flat no 307/1, Palm Grove Enclave, Juripar Path, GUWAHATI, ASSAM, 781022 IN

Place of supply: ASSAM Place of delivery: ASSAM

Order Number: 404-4690183-3619523 Order Date: 15.10.2023

Invoice Number: IN-8390 Invoice Date: 15.10.2023

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

Amount in Words: Two Hundred Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 329098139820

Ship To: **vasanthi**  
44, golden palms colony, near Sridevi theat  
e Aminpur Medak HYDERABAD 502032  
TELANGANA  
Landmark: telangana  
NDL: NONE

**SUR**  
0.37 kgs  
**21/10**  
**PREPAID**

Xp0S7mTzp

BOX 1 of 1

DELIVERY STATION **HYT3** SECTOR **S-03** SORTZONE **HYT3**

Order Id: 402-3010731-0238722  
Ship Date: 17/10/2023



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-8391	2023-10-17	GREETING_CARD

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
vasanthi  
44, golden palms colony, near Sridevi theatre  
Aminpur Medak  
HYDERABAD, TELANGANA, 502032  
IN  
State/UT Code: 36

Shipping Address :  
vasanthi  
44, golden palms colony, near Sridevi theatre  
Aminpur Medak  
HYDERABAD, TELANGANA, 502032  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 402-3010731-0238722  
Order Date: 15.10.2023

Invoice Number : IN-8391  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD unique gifts wooden Decorative table top you are hero motivational quote best gift for him gift for boss gift for teacher gift for brother (Bamboo Ecofriendly)   B09KLRSCNS ( GKD000406 )	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹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: I93R1AKHuMczHdB71ASlB08yovzaLV3eTi	Date & Time: 15/10/2023, 20:58:14 hrs	Invoice Value: 249.00	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 329098125243

Ship To: **Anil kumar Gupta**  
Lilalabhagipur Bhagipur Raniganj 230304  
UTTAR PRADESH  
Landmark: Raja tea stal

**SUR** SUN Closed  
0.30 kgs  
**24/10**  
**COD**

XQyVdQSp

BOX 1 of 1

DELIVERY STATION **PBHD** SECTOR **X** SORTZONE **X**

Order Id: 402-9635266-0140349  
Ship Date: 17/10/2023



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-8392	2023-10-17	NAPKIN HOLDER

RPRT NAGX MHYD LKOO PBHD  
0 024 B Y08 B I70

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 :  
Anil kumar Gupta  
Lilalabhagipur, Bhagipur  
Raniganj, UTTAR PRADESH, 230304  
IN  
State/UT Code: 09

Shipping Address :  
Anil kumar Gupta  
Lilalabhagipur, Bhagipur  
Raniganj, UTTAR PRADESH, 230304  
IN

State/UT Code: 09

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

Order Number: 402-9635266-0140349  
Order Date: 15.10.2023

Invoice Number : IN-8392  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.10.2023

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   B0CH38G2X5 ( GKD000568-BR )	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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)  
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 329098139783

Ship To: Saranya Sathees  
A-407 Manar manah, somasundarapalya road  
kudlu BENGALURU 560068  
KARNATAKA  
Landmark: Microlabs  
NDL: NONE

SUR  
0.15 kgs  
22/10  
PREPAID

XpNqrp6mp

BOX 1 of 1

DELIVERY STATION: BRUC  
SECTOR: S-07  
SORTZONE: BRUC

Order Id: 403-7988708-3162742  
Ship Date: 17/10/2023



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-8393	2023-10-17	DRINK_COASTER

RPRT NAGX MHYD SBCZ BRUC  
0 024 A XA4 1 A03

Sold on: www.amazon.in

AT SPL



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 : Saranya Sathees  
A-407, Manar manah, somasundarapalya road  
kudlu  
BENGALURU, KARNATAKA, 560068  
IN  
State/UT Code: 29

Shipping Address : Saranya Sathees  
Saranya Sathees  
A-407, Manar manah, somasundarapalya road  
kudlu  
BENGALURU, KARNATAKA, 560068  
IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 403-7988708-3162742  
Order Date: 15.10.2023

Invoice Details : CT-1512877615-2324  
Invoice Number : IN-8393  
Invoice Date : 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark)   BOCFVLRGMK (GKD000565-PC2) (HSN:44219095)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1A2N9SMnrUnRdgFh6Ha8	Date & Time: 15/10/2023, 21:19:10 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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- 1

\*AT SPL-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

- 1