



AWB 329311654666

Ship To: Shruti tiwari district judge bungalow, near bengali chowk beside IG office police line AMBIKAPUR 4970 01 CHHATTISGARH Landmark: IG office

SUR 0.45 kgs 04/11 COD

XigrCMx5X

BOX 1 of 1

DELIVERY STATION SGAD SECTOR X SORTZONE X

Order Id: 406-3887645-7943535 Ship Date: 24/10/2023



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 SGAD 0 024 B ZD4 2 G02 C P13

Sold on: www.amazon.in

ATSPL



AWB 329311667000

Ship To: Neeru mehra 5 India house 2, Kemps Corner 1st floor Opp osite om chambers Mumbai 400026 MAHARASHTRA NDL: NONE

SUR SUN Closed 0.30 kgs 28/10 PREPAID

XXKby8xxX

BOX 1 of 1

DELIVERY STATION BOML SECTOR S-04 SORTZONE BOML

Order Id: 405-7557274-6917149 Ship Date: 24/10/2023



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 BOML P D25 2 L1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shruti tiwari district judge bungalow, near bengali chowk, beside IG office, police line AMBIKAPUR, CHHATTISGARH, 497001 IN State/UT Code:22

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



Shipping Address : Shruti tiwari district judge bungalow, near bengali chowk, beside IG office, police line AMBIKAPUR, CHHATTISGARH, 497001 IN State/UT Code:22

Order Number:406-3887645-7943535 Order Date:20.10.2023

Place of supply:CHHATTISGARH Place of delivery:CHHATTISGARH Invoice Number :IN-8568 Invoice Details :CT-1512877615-2324 Invoice Date :20.10.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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 : Neeru mehra 5 India house 2, Kemps Corner 1st floor, Opposite om chambers Mumbai, MAHARASHTRA, 400026 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neeru mehra 5 India house 2, Kemps Corner 1st floor, Opposite om chambers Mumbai, MAHARASHTRA, 400026 IN State/UT Code: 27

Order Number: 405-7557274-6917149 Order Date: 20.10.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number : IN-8569 Invoice Details : CT-1512877615-2324 Invoice Date : 20.10.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 329311668236

Ship To: Vinod Kumar Prajapati, F-363 Rajajipuram LUCKNOW 226017, UTTAR PRADESH, Landmark: Near F block Water tank, NDL: NONE

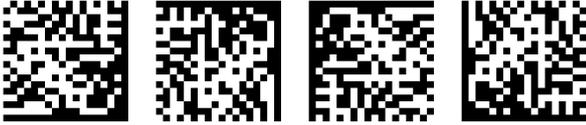
SUR, 0.23 kgs, 31/10, PREPAID

XIZdfcISX

BOX 1 of 1

DELIVERY STATION: LKOA, SECTOR: S-09, SORTZONE: LKOA

Order Id: 406-1472059-9529140, Ship Date: 24/10/2023



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, LKOA, LKOA, 0024, BX08, DV06

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: Vinod Kumar Prajapati, F-363 Rajajipuram LUCKNOW, UTTAR PRADESH, 226017 IN, State/UT Code: 09

Shipping Address: Vinod Kumar Prajapati, F-363 Rajajipuram LUCKNOW, UTTAR PRADESH, 226017 IN

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

Order Number: 406-1472059-9529140, Order Date: 20.10.2023

Invoice Number: IN-8570, Invoice Details: CT-1512877615-2324, Invoice Date: 20.10.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 329311667154

Ship To: Dyuti Ranjan Nayak, #524, 2nd Floor 4th D Cross, HRBR Layout 2nd Block, Kalyan Nagar BENGALURU 56004 KARNATAKA, Landmark: Opposite to Park, NDL: NONE

SUR, 0.31 kgs, 29/10, PREPAID

XZNd4LWX

BOX 1 of 1

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

Order Id: 171-5405719-1593146, Ship Date: 24/10/2023



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, BLRP, 0024, AX04, 4A01

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: Dyuti Ranjan Nayak, #524, 2nd Floor, 4th D Cross, HRBR Layout 2nd Block, Kalyan Nagar BENGALURU, KARNATAKA, 560043 IN, State/UT Code: 29

Shipping Address: Dyuti Ranjan Nayak, #524, 2nd Floor, 4th D Cross, HRBR Layout 2nd Block, Kalyan Nagar BENGALURU, KARNATAKA, 560043 IN

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 171-5405719-1593146, Order Date: 20.10.2023

Invoice Number: IN-8571, Invoice Details: CT-1512877615-2324, Invoice Date: 20.10.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 329311678006

Ship To: Shivani Mishra  
Flat no 102, Green Abode, Sector -19, Airoli  
NAVI MUMBAI 400708  
MAHARASHTRA  
NDL: NONE

SUR  
0.21 kgs  
28/10  
PREPAID

XTFBZRIYX

BOX 1 of 1

DELIVERY STATION: MMCW, SECTOR: S-01, SORTZONE: MMCW

Order Id: 408-1508825-3934722  
Ship Date: 24/10/2023



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-8572 | 2023-10-24 | DRINK_COASTER |

RPRT NAGX MBOX MMCW  
P D25 3 F1Q

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 : Shivani Mishra  
Flat No 313, Amrit Apartment, Narmada Road  
JABALPUR, MADHYA PRADESH, 482001  
IN  
State/UT Code: 23

Shipping Address : Shivani Mishra  
Flat no 102, Green Abode, Sector -19, Airoli  
NAVI MUMBAI, MAHARASHTRA, 400708  
IN

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

Order Number: 408-1508825-3934722  
Order Date: 20.10.2023

Invoice Number : IN-8572  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.10.2023

| 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: uBoh1f4pX9zz9VIYyOu Date & Time: 20/10/2023, 19:06:05 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 329311622344

Ship To: arti  
123 vidya nagar Sector 4 hiran magri UDAI-  
PUR 313002  
RAJASTHAN  
Landmark: Near bsnl  
NDL: NONE

SUR  
0.42 kgs  
31/10  
COD

XT51JyLX

BOX 1 of 1

DELIVERY STATION: UDRI, SECTOR: S-04, SORTZONE: UDRI

Order Id: 405-0019584-6836334  
Ship Date: 24/10/2023



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-8573 | 2023-10-24 | CADDY     |

RPRT NAGX MBOX MAMA UDRI  
4 B1X 2 E8Z

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 : arti  
123 vidya nagar, Sector 4 hiran magri  
UDAIPUR, RAJASTHAN, 313002  
IN  
State/UT Code: 08

Shipping Address : arti  
123 vidya nagar, Sector 4 hiran magri  
UDAIPUR, RAJASTHAN, 313002  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 405-0019584-6836334  
Order Date: 20.10.2023

Invoice Number : IN-8573  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.10.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India)   B09XJ7W7DY (GKD000149-MG) (HSN:44111200) | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹53.46       | ₹499.00 |

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 1

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

Page 1 of 1



AWB 329311622450

Ship To: Palak  
2nd floor flat no 12 ridhi sidhi aangan SRI G  
ANGANAGAR 335001  
RAJASTHAN  
Landmark: NEAR BSF office

SUR  
0.20 kgs  
01/11  
PREPAID

XcW5WnGLX

BOX 1 of 1

DELIVERY STATION: SGND SECTOR: X SORTZONE: X

Order Id: 404-1080066-5020331  
Ship Date: 24/10/2023



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, 22AAGFF9311H1ZP, IN-8574, 2023-10-24, SPORTING\_GOODS

RPRT NAGX MBOX MJAX SGND  
P E25 4 D1X 2 FC7

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 : Palak Sharma  
AU BANK, deep colony  
HANUMANGARH, RAJASTHAN, 335512  
IN  
State/UT Code: 08

Shipping Address : Palak Sharma  
Palak  
2nd floor flat no 12, ridhi sidhi aangan  
SRI GANGANAGAR, RAJASTHAN, 335001  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 404-1080066-5020331  
Order Date: 20.10.2023

Invoice Number : IN-8574  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Gift for Husband Awards and Trophy Worlds Best Husband Beautiful Momento Valentine Day Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Husband (Size 10x6) | B0CG68CMT5 (GKD00567-BH) | HSN:44219090. Total: ₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature]  
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I63r1Bkkc2FKiVFCyVupA7NHN2i3GzVdV, 20/10/2023, 20:38:21 hrs, 399.00, 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 329311668373

Ship To: Trupti  
10 Gayatri society, jawahar chowk, maninagar  
r AHMEDABAD 380008  
GUJARAT  
NDL: NONE

SUR  
0.41 kgs  
30/10  
COD

XTrnqGMGfX

BOX 1 of 1

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

Order Id: 404-4526319-6148369  
Ship Date: 24/10/2023



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, 22AAGFF9311H1ZP, IN-8575, 2023-10-24, DRINK\_COASTER

RPRT NAGX MBOX MAMA GNNJ  
4 B1X 1 M1Z

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 : Trupti  
10, Gayatri society, jawahar chowk, maninagar  
AHMEDABAD, GUJARAT, 380008  
IN  
State/UT Code:24

Shipping Address : Trupti  
Trupti  
10, Gayatri society, jawahar chowk, maninagar  
AHMEDABAD, GUJARAT, 380008  
IN

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

Order Number:404-4526319-6148369  
Order Date:20.10.2023

Invoice Number :IN-8575  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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 ( GKD00547-MC12-MFN ) | HSN:4420. Total: ₹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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 329311678044**  
 kunal sood  
 C 59 sector 52 noida NOIDA 201301  
 UTTAR PRADESH  
 NDL: NONE

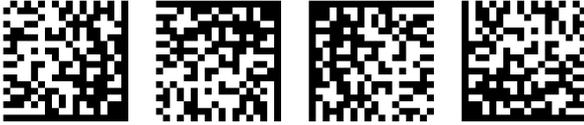
**SUR**  
 0.23 kgs  
 29/10  
 COD

XrjVQgzdX

BOX 1 of 1

DELIVERY STATION **NCT3** SECTOR **S-12** SORTZONE **NCT3**

Order Id: 405-2723150-6143515  
 Ship Date: 24/10/2023



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-8590 | 2023-10-24 | DRINK_COASTER |

RPRT **NAGX** **DELU** **NCT3**  
**Q 023** **A 016**

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 kunal sood  
 C 59 sector 52 noida  
 NOIDA, UTTAR PRADESH, 201301  
 IN  
 State/UT Code:09

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



Shipping Address :  
 kunal sood  
 kunal sood  
 C 59 sector 52 noida  
 NOIDA, UTTAR PRADESH, 201301  
 IN

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

Order Number:405-2723150-6143515  
 Order Date:21.10.2023

Invoice Number :IN-8590  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :21.10.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6-MFN )<br>HSN:4420 | ₹252.68    | 1   | ₹252.68    | 12%      | IGST     | ₹30.32     | ₹283.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹30.32       | ₹283.00 |

Amount in Words:  
 Two Hundred Eighty-three 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



Ship To: **AWB 329311621927**  
 Kased Uddin  
 Mandermoni road Mandermoni CONTAI 7214-55  
 WEST BENGAL  
 Landmark: A.G beach resort

**SUR** **SUN Closed**  
 0.45 kgs  
 LARGE  
 02/11  
 COD

XZwITKwX

BOX 1 of 1

DELIVERY STATION **MLDT** SECTOR **X** SORTZONE **X**

Order Id: 405-3550829-9694723  
 Ship Date: 24/10/2023



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-8592 | 2023-10-24 | CALENDAR  |

RPRT **NAGX** **MHYD** **CCUY** **MIDG** **MLDT**  
**Q 024** **B Y04** **4 D01**

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 :  
 SYED ALAMGEER KABIR  
 Flat no: B-1, 1st Floor, SWASWATI COMPLEX,  
 VILL - JALALKHANBAR, PO- CONTAI, DIST-  
 PURBA MEDINIPUR  
 CONTAI, WEST BENGAL, 721401  
 IN  
 State/UT Code:19

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



Shipping Address :  
 SYED ALAMGEER KABIR  
 Kased Uddin  
 Mandermoni road, Mandermoni  
 CONTAI, WEST BENGAL, 721455  
 IN

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

Order Number:405-3550829-9694723  
 Order Date:21.10.2023

Invoice Number :IN-8592  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :21.10.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 ( GKD000230-APJ-MFN )<br>HSN:4411200 | ₹508.04    | 1   | ₹508.04    | 12%      | IGST     | ₹60.96     | ₹569.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹60.96       | ₹569.00 |

Amount in Words:  
 Five Hundred Sixty-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 329311668175

Ship To: Remmy Duncan Sahayadri boys hostel, Tadepali Tadepali Vij ayawada 522501 ANDHRA PRADESH Landmark: Opposite to Aravandra school, A-maravati NDL: NONE

Order Id: 406-8129195-6931545 Ship Date: 24/10/2023

SUR 0.42 kgs 30/10 COD

XZ1eVTHX

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



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-8593, 2023-10-24, CALENDAR

RPRT NAGX MHYD VGAU VGAF 0 024 D X07 A 007

Sold on: www.amazon.in

ATSPL



AWB 329311654727

Ship To: Arvind Shevade A-63, Savita Govind Plaza Opp Pride Hotel, Bokadev AHMEDABAD 380015 GUJARAT Landmark: Judges Bungalow Char Rasta NDL: NONE

Order Id: 402-0681734-7402708 Ship Date: 24/10/2023

SUR 0.23 kgs 30/10 PREPAID

XZ9yLLwgX

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



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-8594, 2023-10-24, DRINK\_COASTER

RPRT NAGX MBOX MAMA AMDE 4 B1X 1 J1X

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:



Order Number: 406-8129195-6931545 Order Date: 21.10.2023

Billing Address : Remmy Duncan Sahayadri boys hostel, Tadepali, Tadepali Vijayawada, ANDHRA PRADESH, 522501 IN State/UT Code: 37

Shipping Address : Remmy Duncan Sahayadri boys hostel, Tadepali, Tadepali Vijayawada, ANDHRA PRADESH, 522501 IN

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

Invoice Number : IN-8593 Invoice Details : CT-1512877615-2324 Invoice Date : 21.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹650.89, 1, ₹650.89, 12%, IGST, ₹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.



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: 402-0681734-7402708 Order Date: 21.10.2023

Billing Address : Arvind Shevade A-63, Savita Govind Plaza, Opp Pride Hotel, Bokadev AHMEDABAD, GUJARAT, 380015 IN State/UT Code: 24

Shipping Address : Arvind Shevade Arvind Shevade A-63, Savita Govind Plaza, Opp Pride Hotel, Bokadev AHMEDABAD, GUJARAT, 380015 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number : IN-8594 Invoice Details : CT-1512877615-2324 Invoice Date : 21.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses... ₹252.68, 1, ₹252.68, 12%, IGST, ₹30.32, ₹283.00

Amount in Words: Two Hundred Eighty-three 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: TChUM8eEGyTKPNb0aczW0q3rV1RKnWG9, 21/10/2023, 18:49:10 hrs, 283.00, UPI

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



AWB 32931167795

Ship To: Shourya mohite  
2 Marutipura DHAR 454001  
MADHYA PRADESH  
Landmark: opposite Thaeri Electrions

|          |
|----------|
| SUR      |
| 0.35 kgs |
| 30/10    |
| PREPAID  |

XTfzrZBX

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| IDRV             | X      | X        |

Order Id: 403-5882992-4782753  
Ship Date: 24/10/2023



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-8595 | 2023-10-24 | CALENDAR  |

|      |       |       |       |      |      |
|------|-------|-------|-------|------|------|
| RPRT | NAGX  | MBOX  | IDRW  | IDRU | IDRV |
|      | P B25 | 4 B2X | 1 H06 |      |      |

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shourya mohite  
2, Marutipura  
DHAR, MADHYA PRADESH, 454001  
IN  
State/UT Code: 23

Shipping Address : Shourya mohite  
2, Marutipura  
DHAR, MADHYA PRADESH, 454001  
IN  
State/UT Code: 23

Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 403-5882992-4782753  
Order Date: 21.10.2023

Invoice Number : IN-8595  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.10.2023

| 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 | ₹363.39    | -₹4.46   | 1   | ₹358.93    | 12%      | IGST     | ₹43.07     | ₹402.00      |         |
| TOTAL: |   |            |          |     |            |          |          |            | ₹43.07       | ₹402.00 |

Amount in Words:  
Four Hundred Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                           |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1112JFZOzC96VqsDj6SLTuV8l         | Date & Time: 21/10/2023, 20:36:50 hrs | Invoice Value: 402.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TChuMR2NUse4CNS4kom1XG6tNZUFd3uBr | Date & Time: 21/10/2023, 20:36:45 hrs |                       | Mode of Payment: 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 329311654697

Ship To: Mohsin hussain  
Room 205 RCA hostel-1 centre for coaching and career plannin Jamia Millia Islamia cam , New delhi NEW DELHI 110025  
DELHI  
NDL: NONE

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.52 kgs |            |
| 30/10    |            |
| COD      |            |

XpxK04Zkx

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| DELF             | S-04   | DELF     |

Order Id: 406-9501183-2403561  
Ship Date: 24/10/2023



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-8596 | 2023-10-24 | CALENDAR  |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | DELF |
|      | Q 023 | A 013 |      |

ATSPL

Sold on: www.amazon.in



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

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

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



Billing Address : Saba Alam  
F-33 Shaheen Bagh, Jamia nagar, Okhla  
NEW DELHI, DELHI, 110025  
IN  
State/UT Code:07

Shipping Address : Saba Alam  
Mohsin hussain  
Room 205 RCA hostel-1 centre for coaching and career plannin, Jamia Millia Islamia campus, New delhi  
NEW DELHI, DELHI, 110025  
IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:406-9501183-2403561  
Order Date:21.10.2023

Invoice Number :IN-8596  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.10.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |        |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|--------|---------|
| 1      | GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GKD000155-CLBM-MFN )   HSN:44111200 | ₹617.86    | 1   | ₹617.86    | 12%      | IGST     | ₹74.14     | ₹692.00      |        |         |
| TOTAL: |  |            |     |            |          |          |            |              | ₹74.14 | ₹692.00 |

Amount in Words:  
Six Hundred Ninety-two 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 329311666980

Ship To: sunil kumar I INTELLIGENT COMMUNITY MANAGEMENT PVT LTD Bhartiya City It Sez, Utility Building BE-NGALURU 560064 KARNATAKA Landmark: Near Manipal academy NDL: NONE

Order Id: 408-8339959-8757138 Ship Date: 24/10/2023

SUR 0.45 kgs LARGE 29/10 PREPAID

XZpgQRZ8X

BOX 1 of 1 DELIVERY STATION BRUD SECTOR H-11 SORTZONE BRUD



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

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

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

RPRT NAGX MHYD SBCZ BRUD 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : sunil kumar I INTELLIGENT COMMUNITY MANAGEMENT PVT LTD, Bhartiya City It Sez, Utility Building BENGALURU, KARNATAKA, 560064 IN State/UT Code: 29

Shipping Address : sunil kumar I INTELLIGENT COMMUNITY MANAGEMENT PVT LTD, Bhartiya City It Sez, Utility Building BENGALURU, KARNATAKA, 560064 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-8339959-8757138 Order Date: 21.10.2023

Invoice Number : IN-8597 Invoice Details : CT-1512877615-2324 Invoice Date : 21.10.2023

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

Amount in Words: Five Hundred Sixty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 329311621934

Ship To: Mayur 452 awadhपुरi colony Bhopal road, Sehore SEHORE 466001 MADHYA PRADESH Landmark: Infront of jain hardware, gully near sai darshan store

Order Id: 171-9454036-6118702 Ship Date: 24/10/2023

SUR 0.47 kgs 31/10 COD

X86S049LX

BOX 1 of 1 DELIVERY STATION SEHD 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 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX IDRW SEHD P B25 4 B2X 3 M16

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 : Mayur 452 awadhपुरi colony, Bhopal road, Sehore SEHORE, MADHYA PRADESH, 466001 IN State/UT Code:23

Shipping Address : Mayur 452 awadhपुरi colony, Bhopal road, Sehore SEHORE, MADHYA PRADESH, 466001 IN State/UT Code:23

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 171-9454036-6118702 Order Date: 21.10.2023

Invoice Number : IN-8598 Invoice Details : CT-1512877615-2324 Invoice Date : 21.10.2023

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

Amount in Words: Seven Hundred Twenty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



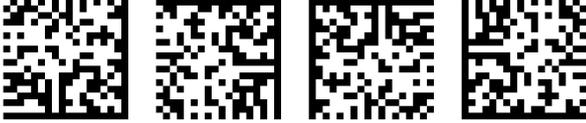
AWB 329311677818

Ship To: Manish Sharma, 2nd Floor, Plot No 1076 Lane P1, sector 17b, ifco colony Gurugram 122001 HARYANA

Shipping label with weight (0.23 kgs), date (29/10), and status (PREPAID). Includes delivery station (DELH), sector (S-03), and sortzone (DELH).

XZgy67zx

Order Id: 408-6601158-1113134, Ship Date: 24/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8599, 2023-10-24, DRINK\_COASTER

RPRT NAGX DELU DELH, Q 023, A 017

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Manish Sharma, 2nd Floor, Plot No 1076, Lane P1, sector 17b, ifco colony Gurugram, HARYANA, 122001 IN, State/UT Code: 06

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manish Sharma, 2nd Floor, Plot No 1076, Lane P1, sector 17b, ifco colony Gurugram, HARYANA, 122001 IN

Order Number: 408-6601158-1113134, Order Date: 21.10.2023

Invoice Number: IN-8599, Invoice Details: CT-1512877615-2324, Invoice Date: 21.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) | HSN:4420, ₹252.68, 1, ₹252.68, 12%, IGST, ₹30.32, ₹283.00

Amount in Words: Two Hundred Eighty-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 810EuRkbnQbtyu0r6sur, Date & Time: 21/10/2023, 21:20:02 hrs, Invoice Value: 283.00, 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) 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 329311677825

Ship To: Shalini Singh, Flat no. 1102, ivory tower, tower 3 S.G. IMPRESSION, NEAR GOLCHAKKAR, RAJ NAGAR EXTENSION GHAZIABAD 201017 UTTAR PRADESH, NDL: NONE

Shipping label with weight (0.35 kgs), date (29/10), and status (PREPAID). Includes delivery station (NCT8), sector (S-01), and sortzone (NCT8).

XZTW8321X

Order Id: 408-9275670-3287528, Ship Date: 24/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-8600, 2023-10-24, CALENDAR

RPRT NAGX DELU NCT8, Q 023, A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Shalini Singh, Flat no. 1102, ivory tower, tower 3, S.G. IMPRESSION, NEAR GOLCHAKKAR, RAJ NAGAR EXTENSION GHAZIABAD, UTTAR PRADESH, 201017 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shalini Singh, Flat no. 1102, ivory tower, tower 3, S.G. IMPRESSION, NEAR GOLCHAKKAR, RAJ NAGAR EXTENSION GHAZIABAD, UTTAR PRADESH, 201017 IN

Order Number: 408-9275670-3287528, Order Date: 21.10.2023

Invoice Number: IN-8600, Invoice Details: CT-1512877615-2324, Invoice Date: 21.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837574FR (GKD000154\_flex) | HSN:44219090, ₹363.39, -₹4.46, 1, ₹358.93, 12%, IGST, ₹43.07, ₹402.00

Amount in Words: Four Hundred Two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2j2pML708ze9qxVva, Date & Time: 21/10/2023, 21:48:09 hrs, Invoice Value: 402.00, 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) 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



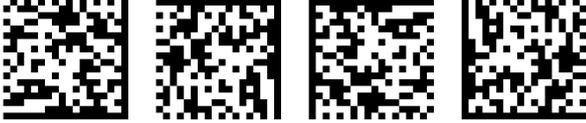
AWB 329311621965

Ship To: Mr Ashish Gupta Tower G2, Flat No 405, Plot No 11, Golf City Sector 75 NOIDA 201301 UTTAR PRADESH Landmark: Near to Sec 50 Metro Station NDL: NONE

Labels: SUR 0.23 kgs, 29/10, PREPAID, BOX 1 of 1, DELIVERY STATION NCT3, SECTOR H-16, SORTZONE NCT3

XY50jRwZX

Order Id: 402-8107508-4540336 Ship Date: 24/10/2023



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

Labels: RPRT, NAGX, DELU, NCT3, Q 023, A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Mr Ashish Gupta Tower G2, Flat No 405, Plot No 11, Golf City, Sector 75 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mr Ashish Gupta Tower G2, Flat No 405, Plot No 11, Golf City, Sector 75 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-8601 Invoice Details: CT-1512877615-2324 Invoice Date: 21.10.2023

Order Number: 402-8107508-4540336 Order Date: 21.10.2023

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

Amount in Words: Two Hundred Eighty-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text

Page 1 of 1



AWB 329311668120

Ship To: Shree shiva sai packs 29/3Amruth Nagar main Road New Bank Colony BENGALURU 62 560062 KARNATAKA Landmark: Konanakunte NDL: NONE

Labels: SUR SUN Closed, 0.71 kgs, 30/10, PREPAID, BOX 1 of 1, DELIVERY STATION BLT4, SECTOR S-08, SORTZONE BLT4

XknK70ZpX

Order Id: 407-1983726-7976367 Ship Date: 24/10/2023



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

Labels: RPRT, NAGX, MHYD, SBCZ, BLT4, Q 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: Shree shiva sai packs 29/3Amruth Nagar main Road, New Bank Colony BENGALURU 62, KARNATAKA, 560062 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shree shiva sai packs 29/3Amruth Nagar main Road, New Bank Colony BENGALURU 62, KARNATAKA, 560062 IN State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-8602 Invoice Details: CT-1512877615-2324 Invoice Date: 21.10.2023

Order Number: 407-1983726-7976367 Order Date: 21.10.2023

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

Amount in Words: Seven Hundred Thirty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text

Page 1 of 1



AWB 329311667031

Ship To: Priyanka Sharma D/502, Lake Castle, Cliff Avenue, Hiranandani Gardens, Powai Hiranandani Gardens Powai Mumbai 400076 MAHARASHTRA NDL: NONE

SUR 0.41 kgs 28/10 PREPAID

XQk5atLZY

BOX 1 of 1 DELIVERY STATION MMCA SECTOR H-14 SORTZONE MMCA

Order Id: 171-7090155-1399545 Ship Date: 24/10/2023



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 MMCA P D25 2 I1R

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: Priyanka Sharma D/502, Lake Castle, Cliff Avenue, Hiranandani Gardens, Powai, MAHARASHTRA, 400076 IN State/UT Code: 27

Shipping Address: Priyanka Sharma D/502, Lake Castle, Cliff Avenue, Hiranandani Gardens, Powai, MAHARASHTRA, 400076 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 171-7090155-1399545 Order Date: 21.10.2023

Invoice Number: IN-8603 Invoice Details: CT-1512877615-2324 Invoice Date: 21.10.2023

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

Amount in Words: Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3PIAZOuevXj9YULnJ8 Date & Time: 21/10/2023, 22:53:02 hrs Invoice Value: 449.00 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

Page 1 of 1



AWB 329311667017

Ship To: Meghana #04,4th right cross bypass road CK palya sa kalavara post ban Bannerghatta BENGALURU 560083 KARNATAKA Landmark: Near Mathaji Medicals CK palya NDL: NONE

SUR 0.36 kgs 29/10 COD

Xfzyp67xX

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

Order Id: 171-2419233-0374739 Ship Date: 24/10/2023



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 BLRM O 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Meghana #04,4th right cross bypass road CK palya sakalavara post ban, Bannerghatta BENGALURU, KARNATAKA, 560083 IN State/UT Code: 29

Shipping Address: Meghana #04,4th right cross bypass road CK palya sakalavara post ban, Bannerghatta BENGALURU, KARNATAKA, 560083 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-2419233-0374739 Order Date: 21.10.2023

Invoice Number: IN-8604 Invoice Details: CT-1512877615-2324 Invoice Date: 21.10.2023

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

3 COMP BLACK - 1

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

Page 1 of 1



AWB 329311659531

Ship To: Vivek Singh, B-51 IFS Apartments 1 Mayur Vihar Delhi 11-0091 Delhi NDL: NONE

SUR 0.10 kgs 29/10 PREPAID

XJG3nHbSX

BOX 1 of 1

DELIVERY STATION DELG SECTOR H-06 SORTZONE DELG

Order Id: 405-4203975-6521101 Ship Date: 24/10/2023



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 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: Vivek Singh, B-51 IFS Apartments, 1 Mayur Vihar Delhi, Delhi, 110091 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vivek Singh, B-51 IFS Apartments, 1 Mayur Vihar Delhi, Delhi, 110091 IN

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

Order Number: 405-4203975-6521101 Order Date: 22.10.2023

Invoice Number: IN-8605 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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 4 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 329311654758

Ship To: Divya Burra, Flat 406, Sai Swathi Residency, Annapurna Colony, Shanker Nagar, Peerzadiguda, Medipally HYDERABAD 500039 TELANGANA Landmark: Right side apartment of Syndy Pharma NDL: NONE Order Id: 403-2637120-9625914 Ship Date: 24/10/2023

SUR 0.35 kgs 28/10 PREPAID

XT3zHNVZX

BOX 1 of 1

DELIVERY STATION HYDD SECTOR S-11 SORTZONE HYDD

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 HYDD Q 024 C Y1M

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: Divya Burra, Flat 406, Sai Swathi Residency, Annapurna Colony,, Shanker Nagar, Peerzadiguda, Medipally HYDERABAD, TELANGANA, 500039 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Divya Burra, Flat 406, Sai Swathi Residency, Annapurna Colony,, Shanker Nagar, Peerzadiguda, Medipally HYDERABAD, TELANGANA, 500039 IN

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

Order Number: 403-2637120-9625914 Order Date: 22.10.2023

Invoice Number: IN-8606 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Four Hundred 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

- 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 329311622245

Ship To: Preethi Girls Hostel Psg Institute Of Technology And Applied Research COIMBATORE 641062 TAMIL NADU NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.42 kgs, 30/10, PREPAID

XQ02SV3X

BOX 1 of 1

Table with delivery station, sector, and sortzone: IXMI, S-03, IXMI

Order Id: 403-9313902-3511524 Ship Date: 24/10/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, IXMI, O 024, D X03, D DR7

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: Preethi Girls Hostel, Psg Institute Of Technology And Applied Research COIMBATORE, TAMIL NADU, 641062 IN State/UT Code: 33

Shipping Address: Preethi Girls Hostel, Psg Institute Of Technology And Applied Research COIMBATORE, TAMIL NADU, 641062 IN

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

Order Number: 403-9313902-3511524 Order Date: 22.10.2023

Invoice Number: IN-8610 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

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

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

Page 1 of 1



AWB 329311677863

Ship To: Lt Shubham Flat Number 25, Vishakha building Vandana-vishakha Complex, Nofra, Colaba MUMBAI 41 0005 MAHARASHTRA Landmark: Near RC Church NDL: NONE

Table with shipping details: SUR, 0.23 kgs, 28/10, COD

Xrqp627X

BOX 1 of 1

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

Order Id: 403-3228506-5653141 Ship Date: 24/10/2023



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

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

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

Table with columns: RPRT, NAGX, MBOX, BCTD, P D25, 2 G2L

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Lt Shubham Flat Number 25, Vishakha building, Vandana-vishakha Complex, Nofra, Colaba MUMBAI, MAHARASHTRA, 400005 IN State/UT Code: 27

Shipping Address: Lt Shubham Flat Number 25, Vishakha building, Vandana-vishakha Complex, Nofra, Colaba MUMBAI, MAHARASHTRA, 400005 IN

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

Order Number: 403-3228506-5653141 Order Date: 22.10.2023

Invoice Number: IN-8611 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

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 Seventy-nine Point One Eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329311621996

Ship To: Dr Avishrant Gogoi, House no 474 Panjabari, Bagharbari, Nilgiri path GUWAHATI 781037 ASSAM, Landmark: Kalashetra NDL: NONE

SUR, 0.10 kgs, 04/11, PREPAID

XKMz7n88X

BOX 1 of 1

DELIVERY STATION GAUA, SECTOR S-03, SORTZONE GAUA

Order Id: 171-9855852-8729954, Ship Date: 24/10/2023



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, 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

Billing Address: Dr Avishrant Gogoi, House no 474, Panjabari, Bagharbari, Nilgiri path GUWAHATI, ASSAM, 781037 IN, State/UT Code: 18

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr Avishrant Gogoi, House no 474, Panjabari, Bagharbari, Nilgiri path GUWAHATI, ASSAM, 781037 IN, State/UT Code: 18

Place of supply: ASSAM, Place of delivery: ASSAM

Order Number: 171-9855852-8729954, Order Date: 22.10.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 22.10.2023

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

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 329311621989

Ship To: Dr Arvind kumar sinha, Bara Jagannath, Pratap Nagar, ahiyapur Nea Shakti dharm kata MUZAFFARPUR 842004 BIHAR, NDL: NONE

SUR, 0.20 kgs, 03/11, COD

XIPVZTZX

BOX 1 of 1

DELIVERY STATION BRSG, SECTOR S-03, SORTZONE BRSG

Order Id: 405-4147058-6537123, Ship Date: 24/10/2023



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

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

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

RPRT, NAGX, MHYD, LKOO, PATX, BRSG, 0 024, B ZB8, \* L92, 2 A08

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: Dr Arvind kumar sinha, Bara Jagannath, Pratap Nagar, ahiyapur, Near Shakti dharm kata MUZAFFARPUR, BIHAR, 842004 IN, State/UT Code:10

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



Shipping Address: Dr Arvind kumar sinha, Bara Jagannath, Pratap Nagar, ahiyapur, Near Shakti dharm kata MUZAFFARPUR, BIHAR, 842004 IN, State/UT Code:10

Place of supply:BIHAR, Place of delivery:BIHAR

Order Number:405-4147058-6537123, Order Date:22.10.2023

Invoice Number :IN-8613, Invoice Details :CT-1512877615-2324, Invoice Date :22.10.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329311659579

Ship To: Vishal P Gandhi, 204 royale heritage New Dn nagar MUMBAI 400053 MAHARASHTRA

SUR 0.18 kgs 28/10 PREPAID

XTVsnx71X

BOX 1 of 1

DELIVERY STATION MMCE SECTOR S-04 SORTZONE MMCE

Order Id: 408-7934630-7868348 Ship Date: 24/10/2023



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

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

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

RPRT NAGX MBOX MMCE P D25 2 HIR

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Vishal P Gandhi, 2nd Floor, Pankaj Building, Linking Road, Santacruz West MUMBAI, MAHARASHTRA, 400054 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vishal P Gandhi, 204 royale heritage, New Dn nagar MUMBAI, MAHARASHTRA, 400053 IN

Order Number: 408-7934630-7868348 Order Date: 22.10.2023

Invoice Number: IN-8614 Invoice Date: 22.10.2023

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

Amount in Words: Two Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 223akwZSAKJ9Tc9EMKJ Date & Time: 22/10/2023, 14:12:35 hrs Invoice Value: 284.00 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

Page 1 of 1



AWB 329311659586

Ship To: Deepak Kalkoti, AMALTASH 201 SHIPRA SHRISHTI, AHINSA KHAND 1, INDIRAPURAM GHAZIABAD 201014 UTTAR PRADESH

SUR 0.15 kgs 29/10 PREPAID

XVzrshDyx

BOX 1 of 1

DELIVERY STATION NCT8 SECTOR S-03 SORTZONE NCT8

Order Id: 403-3756791-8969103 Ship Date: 24/10/2023



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

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

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

RPRT NAGX DELU NCT8 Q 023 A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Deepak Kalkoti, AMALTASH 201, SHIPRA SHRISHTI, AHINSA KHAND 1, INDIRAPURAM GHAZIABAD, UTTAR PRADESH, 201014 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Deepak Kalkoti, AMALTASH 201, SHIPRA SHRISHTI, AHINSA KHAND 1, INDIRAPURAM GHAZIABAD, UTTAR PRADESH, 201014 IN

Order Number: 403-3756791-8969103 Order Date: 22.10.2023

Invoice Number: IN-8615 Invoice Date: 22.10.2023

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

Amount in Words: Five Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stkgZ5NY563uzpA0069sKNQ1xEgwrOpW Date & Time: 22/10/2023, 15:37:17 hrs Invoice Value: 569.00 Mode of Payment: UPI

Book Stand Bamboo Bookmark Bamboo Set of 5 -

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

- 1

Please note that this invoice is not a demand for payment

Page 1 of 1



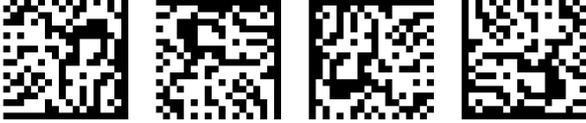
AWB 329311668182

Ship To: Rama N. Reddy Flat No.Q-1305, Rainbow Vistas@Rock Gardn n, Hariram Hills, Green Hills Road, Kukatpal Road HYDERABAD 500018 TELANGANA Landmark: Near Hitech City MMTS, Opp: ID L, Moosapet, NDL: NONE Order Id: 408-8078316-8392320 Ship Date: 24/10/2023

SUR 0.18 kgs 28/10 PREPAID

X2JWGzDyX

BOX 1 of 1 DELIVERY STATION HYBP SECTOR H-01 SORTZONE HYBP



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

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

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

RPRT NAGX MHYD HYBP 0 024 C X7H

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 : Rama N. Reddy Flat No.Q-1305, Rainbow Vistas@Rock Garden,, Hariram Hills, Green Hills Road, Kukatpally Road HYDERABAD, TELANGANA, 500018 IN State/UT Code: 36

Shipping Address : Rama N. Reddy Flat No.Q-1305, Rainbow Vistas@Rock Garden,, Hariram Hills, Green Hills Road, Kukatpally Road HYDERABAD, TELANGANA, 500018 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 408-8078316-8392320 Order Date: 22.10.2023

Invoice Number : IN-8616 Invoice Details : CT-1512877615-2324 Invoice Date : 22.10.2023

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

Amount in Words: Two Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3NN6Qd6rLK9ilHmAx8 Date & Time: 22/10/2023, 16:30:21 hrs Invoice Value: 284.00 Mode of Payment: Credit Card

- 1

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



AWB 329311677993

Ship To: Renu Singh 1902, South block, MM Pramuk Meridian 7th block BENGALURU 560070 KARNATAKA Landmark: Jayanagar NDL: NONE

SUR 0.66 kgs 29/10 COD

XLGN7I3PX

BOX 1 of 1 DELIVERY STATION BLT4 SECTOR S-02 SORTZONE BLT4

Order Id: 402-6501549-0743539 Ship Date: 24/10/2023



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

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

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

RPRT NAGX MHYD 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

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



Billing Address : Renu Singh 1902, South block, MM Pramuk Meridian, 7th block BENGALURU, KARNATAKA, 560070 IN State/UT Code:29

Shipping Address : Renu Singh 1902, South block, MM Pramuk Meridian, 7th block BENGALURU, KARNATAKA, 560070 IN State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Order Number:402-6501549-0743539 Order Date:22.10.2023

Invoice Number :IN-8618 Invoice Details :CT-1512877615-2324 Invoice Date :22.10.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

9 comp black love forever - 1

ATSP Amazon Seller Services Pvt. Ltd. JSPL 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 329311622061

Ship To: Gill Saab, House no 01 Defence colony AMBALA 13300-1 HARYANA, Landmark: Sec C, NDL: NONE

Order Id: 171-3644566-0881914, Ship Date: 24/10/2023

SUR, 0.45 kgs, LARGE, 31/10, COD

Xf7BbnfX

DELIVERY STATION: UMBE, SECTOR: S-04, SORTZONE: UMBE



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-8619, 2023-10-24, CALENDAR

RPRT, NAGX, DELU, MDEB, UMBE, EX07, D49Q

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: Gill Saab, House no 01, Defence colony AMBALA, HARYANA, 133001 IN, State/UT Code:06

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



Shipping Address: Gill Saab, House no 01, Defence colony AMBALA, HARYANA, 133001 IN, State/UT Code:06, Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 171-3644566-0881914, Order Date: 22.10.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) | B097FFLNK6 (GKD000230-APJ-MFN) | HSN:44111200, ₹508.04, 1, ₹508.04, 12%, IGST, ₹60.96, ₹569.00

Amount in Words: Five Hundred Sixty-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 329311622030

Ship To: Ganeshkumar, NFA 33 IIT KHARAGPUR 721302 WEST BENGAL, Landmark: Next to Rajiv Gandhi School Of Intellectual Property Law, NDL: NONE

Order Id: 402-1590264-3998716, Ship Date: 24/10/2023

SUR, 0.35 kgs, 02/11, PREPAID

XZK2nb36X

DELIVERY STATION: KGPB, SECTOR: S-01, SORTZONE: KGPB



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-8620, 2023-10-24, CALENDAR

RPRT, NAGX, MHYD, CCUY, KGPB, O024, BY04, 5BB1

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: Ganeshkumar, NFA 33, IIT KHARAGPUR, WEST BENGAL, 721302 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ganeshkumar, NFA 33, IIT KHARAGPUR, WEST BENGAL, 721302 IN, State/UT Code: 19

Order Number: 402-1590264-3998716, Order Date: 22.10.2023

Invoice Number: IN-8620, Invoice Details: CT-1512877615-2324, Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154\_flex) | HSN:44219090, ₹363.39, 1, ₹363.39, 12%, IGST, ₹43.61, ₹407.00

Amount in Words: Four Hundred Seven 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: 1111DF1XH2hQsdYIEIDWshR4C, 21:13:32 hrs, 407.00, 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



AWB 329311677887

Ship To: D C Karodia  
303, Horizon Premium 48, Saket Nagar IND-ORE 452018  
MADHYA PRADESH  
Landmark: Near Om Namkeen  
NDL: NONE

SUR  
0.15 kgs  
30/10  
COD

XQ49mjkcX

BOX 1 of 1

DELIVERY STATION: IDR B  
SECTOR: S-04  
SORTZONE: IDR B

Order Id: 407-1615217-0129121  
Ship Date: 24/10/2023



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-8621 | 2023-10-24 | DRINK_COASTER |

RPRT NAGX MBOX IDRW IDR B  
P B25 4 B2X 2 A07

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 : D C Karodia  
303, Horizon Premium 48, Saket Nagar  
INDORE, MADHYA PRADESH, 452018  
IN  
State/UT Code:23

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



Shipping Address : D C Karodia  
303, Horizon Premium 48, Saket Nagar  
INDORE, MADHYA PRADESH, 452018  
IN

State/UT Code:23  
Place of supply:MADHYA PRADESH  
Place of delivery:MADHYA PRADESH

Order Number:407-1615217-0129121  
Order Date:22.10.2023

Invoice Number :IN-8621  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.10.2023

| 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)   B0CDDCL1L1 ( GKDD00565-PC )<br>HSN:44219091 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹32.04       | ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329311668335

Ship To: Fairdeal components limited  
101 mahavir enclave Barewal road LUDHIAN/141012  
PUNJAB  
Landmark: Ludhiana  
NDL: NONE

SUR SUN Closed  
0.54 kgs  
LARGE  
30/10  
PREPAID

XFKjmlNGX

BOX 1 of 1

DELIVERY STATION: LUHD  
SECTOR: S-05  
SORTZONE: LUHD

Order Id: 405-7506905-7349102  
Ship Date: 24/10/2023



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-8622 | 2023-10-24 | CADDY     |

RPRT NAGX DELU LUHX LUHD  
Q 023 D X05 X 008

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 : Fairdeal components limited  
26-27 , Oswal complex village Jugiana , Near  
goyal Hyundai , ludhiana -141013  
Ludhiana, PB, 141120  
IN

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 03AACCF3717C1ZB  
State/UT Code: 03

Shipping Address : Fairdeal components limited  
Fairdeal components limited  
101 mahavir enclave, Barewal road  
LUDHIANA, PUNJAB, 141012  
IN

State/UT Code: 03  
GST Registration No: 03AACCF3717C1ZB  
Place of supply: PB  
Place of delivery: PUNJAB

Order Number: 405-7506905-7349102  
Order Date: 22.10.2023

Invoice Number : IN-8622  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.10.2023

| 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 and desk decor with 3d motivation tag (Believer Bamboo)   B09JP7R754 ( GKDD00345-MFN )<br>HSN:44111200 | ₹472.32    | 1   | ₹472.32    | 12%      | IGST     | ₹56.68     | ₹529.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹56.68       | ₹529.00 |

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 329311659609

Ship To: Ronajin Patel  
BH-3 Lovely professional University BH-3 J-ALANDHAR 144411  
PUNJAB  
Landmark: Unimall

|          |                 |
|----------|-----------------|
| SUR      | SAT/SUN Clos-ed |
| 0.35 kgs |                 |
| 30/10    |                 |
| COD      |                 |

X5hHqSmPX

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| PGWD             | X      | X        |

Order Id: 407-0798198-2255544  
Ship Date: 24/10/2023



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-8623 | 2023-10-24 | CALENDAR  |

|       |       |       |      |      |
|-------|-------|-------|------|------|
| RPRT  | NAGX  | DELU  | LUHX | PGWD |
| Q 023 | D X05 | X C13 |      |      |

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 : Ronajin Patel  
BH-3 Lovely professional University, BH-3  
JALANDHAR, PUNJAB, 144411  
IN  
State/UT Code:03

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



Shipping Address : Ronajin Patel  
BH-3 Lovely professional University, BH-3  
JALANDHAR, PUNJAB, 144411  
IN  
State/UT Code:03

Order Number:407-0798198-2255544  
Order Date:22.10.2023

Invoice Details :CT-1512877615-2324  
Invoice Date :22.10.2023

| 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 )<br>HSN:44219090 | ₹363.39    | -₹4.46   | 1   | ₹358.93    | 12%      | IGST     | ₹43.07     | ₹402.00      |         |
| TOTAL: |  |            |          |     |            |          |          |            | ₹43.07       | ₹402.00 |

Amount in Words:

Four Hundred Two 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 329311622153

Ship To: Kamaya Agrawal  
#2829 , ground floor Phase 7 MOHALI 160-062  
PUNJAB  
NDL: NONE

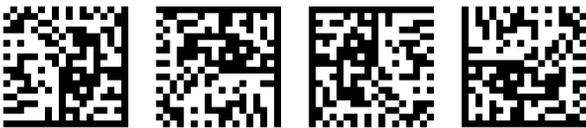
|          |  |
|----------|--|
| SUR      |  |
| 0.35 kgs |  |
| 30/10    |  |
| PREPAID  |  |

XEWyjn3VX

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| IXCD             | S-05   | IXCD     |

Order Id: 402-9453639-5869124  
Ship Date: 24/10/2023



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-8624 | 2023-10-24 | CALENDAR  |

|       |       |      |      |      |
|-------|-------|------|------|------|
| RPRT  | NAGX  | DELU | MDEB | IXCD |
| E Y07 | C 09Z |      |      |      |

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 : Kamaya Agrawal  
#2829 , ground floor, Phase 7  
MOHALI, PUNJAB, 160062  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kamaya Agrawal  
#2829 , ground floor, Phase 7  
MOHALI, PUNJAB, 160062  
IN  
State/UT Code: 03

Order Number: 402-9453639-5869124  
Order Date: 22.10.2023

Invoice Details :CT-1512877615-2324  
Invoice Date : 22.10.2023

| Sl. No | Description  | Unit Price | 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 )<br>HSN:44219090 | ₹363.39    | 1   | ₹363.39    | 12%      | IGST     | ₹43.61     | ₹407.00      |        |         |
| TOTAL: |  |            |     |            |          |          |            |              | ₹43.61 | ₹407.00 |

Amount in Words:

Four Hundred Seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: LJJcbXy4NbcFzrKw491 | Date & Time: 22/10/2023, 22:55:40 hrs | Invoice Value: 407.00 | Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 329311622085

Ship To: Asha 7th C main road 3rd stage 2nd block Saneguru vanahalli Basaveshwarnagar BENGALURU 60079 KARNATAKA Landmark: Near Naziya boutique NDL: NONE

Order Id: 407-6478108-9259554 Ship Date: 24/10/2023

SUR 0.60 kgs 29/10 COD

X2xmlKyxX

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



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8625, 2023-10-24, CADDY

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

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Asha 7th C main road 3rd stage 2nd block, Saneguru vanahalli Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN State/UT Code: 29

Shipping Address: Asha 7th C main road 3rd stage 2nd block, Saneguru vanahalli Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-6478108-9259554 Order Date: 22.10.2023

Invoice Number: IN-8625 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE) | B09X1ZWGG6 (GKD000420-AC-MFN) | HSN:4411200, ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 329311677917

Ship To: Kritika Vishwakarma Future towers, amanora park town Tower 58 flat no 2003 PUNE 411028 MAHARASHTRA Landmark: MAHARASHTRA NDL: NONE

Order Id: 402-9418846-5332341 Ship Date: 24/10/2023

SUR 0.19 kgs 29/10 PREPAID

X5vHpCKGX

BOX 1 of 1 DELIVERY STATION PNQJ SECTOR H-04 SORTZONE PNQJ



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8626, 2023-10-24, DRINK\_COASTER

RPRT NAGX MBOX MPNA PNQJ 3 B1X 4 D1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kritika Vishwakarma Future towers, amanora park town, Tower 58 flat no 2003 PUNE, MAHARASHTRA, 411028 IN State/UT Code: 27

Shipping Address: Kritika Vishwakarma Kritika Vishwakarma Future towers, amanora park town, Tower 58 flat no 2003 PUNE, MAHARASHTRA, 411028 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-9418846-5332341 Order Date: 22.10.2023

Invoice Number: IN-8626 Invoice Details: CT-1512877615-2324 Invoice Date: 22.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (Round And Designer 3.5 X 3.5 Inch) (Pink) | B09FJHZ237 (GKD000535-PK-MFN) | HSN:44112, ₹266.06, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 36jfm6Lb49uFyTuODZ Date & Time: 22/10/2023, 23:35:52 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 329311677900

Ship To: Nayan Kothari, Balaji super Market Mavle ali, karvenagar P-UNE 411052, MAHARASHTRA, Landmark: Near bijali talim mitra mandal, NDL: NONE

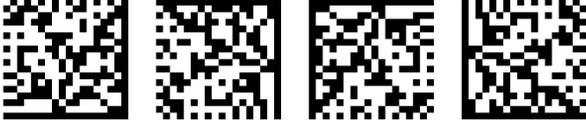
SUR, 0.35 kgs, LARGE, 29/10, COD

XTWxH5knX

BOX 1 of 1

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

Order Id: 408-5518307-6656321, Ship Date: 24/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8627, 2023-10-24, CADDY

RPRT, NAGX, MBOX 3 B1X, MPNA, PUNJ 4 D3T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Nayan Kothari, Balaji super Market, Mavle ali, karvenagar PUNE, MAHARASHTRA, 411052 IN, State/UT Code:27

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



Shipping Address: Nayan Kothari, Balaji super Market, Mavle ali, karvenagar PUNE, MAHARASHTRA, 411052 IN

State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 408-5518307-6656321, Order Date: 23.10.2023

Invoice Number: IN-8627, Invoice Details: CT-1512877615-2324, Invoice Date: 23.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand... Total: ₹47.63 ₹444.51

Amount in Words: Four Hundred Forty-four Point Five One only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small footer text: \*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 329311668298

Ship To: Gayatri, Flat no 401 Opp nmch school, p&t colony VI-SAKHAPATNAMvisakhapatnam 530013 ANDHRA PRADESH, NDL: NONE

SUR, 0.54 kgs, LARGE, 30/10, COD

XZRJyFvX

BOX 1 of 1

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

Order Id: 405-6399406-2495512, Ship Date: 24/10/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-8628, 2023-10-24, CADDY

RPRT, NAGX, MHYD, VTZZ, VTZH, 0 024, D X08, A 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Gayatri, Flat no 401, Opp nmch school, p&t colony VISAKHAPATNAMvisakhapatnam, ANDHRA PRADESH, 530013 IN, State/UT Code:37

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



Shipping Address: Gayatri, Flat no 401, Opp nmch school, p&t colony VISAKHAPATNAMvisakhapatnam, ANDHRA PRADESH, 530013 IN

State/UT Code: 37

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

Order Number: 405-6399406-2495512, Order Date: 23.10.2023

Invoice Number: IN-8628, Invoice Details: CT-1512877615-2324, Invoice Date: 23.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black)) | B09W5YJ1D3 (GKD000516-JSBK) Total: ₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small footer text: \*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 329311622283

Ship To: Sagar Shetty, 304, Venkatesh Chambers Near J. B. Petit School, fort MUMBAI 400001 MAHARASHTRA

Order Id: 406-1324150-6382700 Ship Date: 24/10/2023

Shipping label details: SUR, 0.52 kgs, 28/10, PREPAID

Logistics details: BOX 1 of 1, DELIVERY STATION BCTD, SECTOR S-07, SORTZONE BCTD

X89SKy74X



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



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: Sagar shetty, 4/14, Gaurav Apartment, Nahur Village Road, Mulund West MUMBAI, MAHARASHTRA, 400080 IN

Shipping Address: Sagar shetty, 304, Venkatesh Chambers, Near J. B. Petit School, fort MUMBAI, MAHARASHTRA, 400001 IN

Order Number: 406-1324150-6382700 Order Date: 23.10.2023

Invoice Number: IN-8629 Invoice Date: 23.10.2023

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

Amount in Words: Six Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2ImB4XiwTsQBzYrXOI Date & Time: 23/10/2023, 00:36:36 hrs Invoice Value: 692.00 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 329311667093

Ship To: Rajosee Banerjee, B1, Jyothi Homes Brilliant School Rd, Lakshminarayana Pura, BENGALURU 560037 KARNATAKA

Order Id: 171-2937420-9318727 Ship Date: 24/10/2023

Shipping label details: SUR, 0.15 kgs, 29/10, PREPAID

Logistics details: BOX 1 of 1, DELIVERY STATION BLT3, SECTOR S-09, SORTZONE BLT3

X5NN3Hy3X



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



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: Rajosee Banerjee, B1, Jyothi Homes, Brilliant School Rd, Lakshminarayana Pura, BENGALURU, KARNATAKA, 560037 IN

Shipping Address: Rajosee Banerjee, B1, Jyothi Homes, Brilliant School Rd, Lakshminarayana Pura, BENGALURU, KARNATAKA, 560037 IN

Order Number: 171-2937420-9318727 Order Date: 23.10.2023

Invoice Number: IN-8632 Invoice Date: 23.10.2023

Table with columns: SI. 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

Payment Transaction ID: pMwKdYqpfYTCAYv9f Date & Time: 23/10/2023, 01:51:33 hrs Invoice Value: 199.00 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 329311622146

Ship To: Akhileshkaranam Plot No 94 Sreenivas Nagar Colony, Temple I Alwal Hyderabad 500010 TELANGANA Landmark: Sree bakery lane NDL: NONE

SUR 0.60 kgs 28/10 PREPAID

X5YR6jyX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYDE S-08 HYDE

Order Id: 406-0627474-7389908 Ship Date: 24/10/2023



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 HYDE 0 024 C X2M

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: Akhileshkaranam Plot No 94, Sreenivas Nagar Colony, Temple Alwal Hyderabad, TELANGANA, 500010 IN State/UT Code: 36

Shipping Address: Akhileshkaranam Plot No 94, Sreenivas Nagar Colony, Temple Alwal Hyderabad, TELANGANA, 500010 IN

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

Order Number: 406-0627474-7389908 Order Date: 23.10.2023

Invoice Number: IN-8631 Invoice Details: CT-1512877615-2324 Invoice Date: 23.10.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 329311622566

Ship To: Dr Arif Wahab 92F Sector 8, Jasola NEW DELHI 110025 DELHI Landmark: Near DAV Public school NDL: NONE

SUR 1.56 kgs LARGE 29/10 PREPAID

XQ5rhFK4X

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DELF S-01 DELF

Order Id: 405-3910532-5013954 Ship Date: 24/10/2023



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 DELF 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: Dr Arif Wahab 92F, Sector 8, Jasola NEW DELHI, DELHI, 110025 IN State/UT Code: 07

Shipping Address: Dr Arif Wahab 92F, Sector 8, Jasola NEW DELHI, DELHI, 110025 IN

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

Order Number: 405-3910532-5013954 Order Date: 23.10.2023

Invoice Number: IN-8633 Invoice Details: CT-1512877615-2324 Invoice Date: 23.10.2023

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

Amount in Words: One Thousand One Hundred Ninety-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.

Page 1 of 1



AWB 329311667116

Ship To: Gaurav Paliwal C1-2503 Cherry County, Techzone IV GREAT-ER NOIDA 201306 UTTAR PRADESH Landmark: Ek Murty chowk NDL: NONE

SUR 0.62 kgs LARGE 29/10 PREPAID

XKFXZYKX

BOX 1 of 1

DELIVERY STATION: NZMF SECTOR: H-10 SORTZONE: NZMF

Order Id: 402-3352842-7525919 Ship Date: 24/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8634, 2023-10-24, CALENDAR

RPRT NAGX DELU NZMF Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gaurav Paliwal C1-2503, Cherry County, Techzone IV GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gaurav Paliwal C1-2503, Cherry County, Techzone IV GREATER NOIDA, UTTAR PRADESH, 201306 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Order Number: 402-3352842-7525919 Order Date: 23.10.2023

Invoice Details : IN-8634 Invoice Details : CT-1512877615-2324 Invoice Date : 23.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) | B08RRLQXDC ( GKD000234 ) HSN:44111200, ₹334.82, 1, ₹334.82, 12%, IGST, ₹64.18, ₹399.00

Amount in Words: Five 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: Z1newbpmJUGus5DNak7, 23/10/2023, 03:07:54 hrs, ₹99.00, Credit Card

wall round calendar - 1

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

Page 1 of 1



AWB 329311667123

Ship To: Shubham Arora H No 9 street no 20 ashoka nagar Subhash nagar Road AJMER 305001 RAJASTHAN Landmark: Arose the Public School NDL: NONE

SUR SUN Closed 0.35 kgs 31/10 PREPAID

XT1H4K3FX

BOX 1 of 1

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

Order Id: 402-6991783-8437127 Ship Date: 24/10/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-8635, 2023-10-24, CALENDAR

RPRT NAGX MBOX MJAX UDRA P E25 4 D1X 2 H3C

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 : Shubham Arora H No 9 street no 20 ashoka nagar, Subhash nagar Road AJMER, RAJASTHAN, 305001 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shubham Arora Subhash nagar H No 9 street no 20 ashoka nagar, Subhash nagar Road AJMER, RAJASTHAN, 305001 IN

State/UT Code: 08

Place of supply: RAJASTHAN

Order Number: 402-6991783-8437127 Order Date: 23.10.2023

Invoice Number : IN-8635 Invoice Details : CT-1512877615-2324 Invoice Date : 23.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B08S7S74FR ( GKD000154\_flex ) HSN:44219090, ₹363.39, 1, ₹363.39, 12%, IGST, ₹43.61, ₹407.00

Amount in Words: Four Hundred Seven 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: dXVJr4UyWuLaL5M3q6ad, 23/10/2023, 07:52:03 hrs, ₹407.00, AmazonCredit

- 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 329311622177

Ship To: Ritika Laad, D-1005 33 Keshavnunj, mundhwa PUNE 411-036 MAHARASHTRA

Order Id: 408-7496505-1832305, Ship Date: 24/10/2023

SUR, 0.23 kgs, 29/10, PREPAID

XL17WkXGX

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



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

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

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

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Ritika Laad, D-1005, 33 Keshavnunj, mundhwa PUNE, MAHARASHTRA, 411036 IN

Shipping Address: Ritika Laad, D-1005, 33 Keshavnunj, mundhwa PUNE, MAHARASHTRA, 411036 IN

Order Number: 408-7496505-1832305, Order Date: 23.10.2023

Invoice Number: IN-8645, Invoice Details: CT-1512877615-2324, Invoice Date: 23.10.2023

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

Amount in Words: Two Hundred Eighty-two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account

Page 1 of 1



AWB 329311622436

Ship To: Mayank Jain, Jaity medicose bichla bazar, bhiwani bhiwani 127021 haryana

Order Id: 171-2652071-2621110, Ship Date: 24/10/2023

SUR, 0.35 kgs, 30/10, PREPAID

XZ5NHTWkX

DELIVERY STATION: BNWD, 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

RPRT, NAGX, DELU E X07, MDEB, BNWD 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Mayank Jain, Jaity medicose bichla bazar, bhiwani bhiwani, haryana, 127021 IN

Shipping Address: Mayank Jain, Jaity medicose bichla bazar, bhiwani bhiwani, haryana, 127021 IN

Order Number: 171-2652071-2621110, Order Date: 23.10.2023

Invoice Number: IN-8646, Invoice Details: CT-1512877615-2324, Invoice Date: 23.10.2023

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

Amount in Words: Four Hundred Two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account

Page 1 of 1



AWB 329311622504

Ship To: Mamoni paul, House no 70, sector 19B, street no 7 Vishkarma nagar MANDI GOVINDGARH 147301 PUNJAB

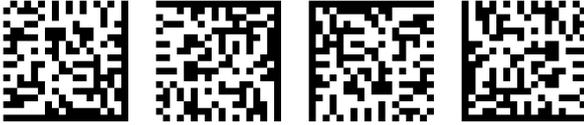
SUR 0.42 kgs 30/10 COD

X Tch12NgX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE LUHG X X

Order Id: 405-4520007-8933962 Ship Date: 24/10/2023



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 LUHX LUHG Q 023 D X05 X 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Mamoni paul House no 70, sector 19B, street no 7, Vishkarma nagar MANDI GOVINDGARH, PUNJAB, 147301 IN State/UT Code:03

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



Shipping Address: Mamoni paul House no 70, sector 19B, street no 7, Vishkarma nagar MANDI GOVINDGARH, PUNJAB, 147301 IN State/UT Code:03 Place of supply:PUNJAB Place of delivery:PUNJAB Invoice Number :IN-8647 Invoice Details :CT-1512877615-2324 Invoice Date :23.10.2023

Order Number:405-4520007-8933962 Order Date:23.10.2023

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

- 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 329311668342

Ship To: Mudrika GC-81, 2nd floor Sector 3, Salt Lake City BIDHAN NAGAR 700106 WEST BENGAL

SUR 0.21 kgs 01/11 PREPAID

Xydh5DxzX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KOLE S-02 KOLE

Order Id: 405-2668353-4817940 Ship Date: 24/10/2023



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 KOLE Q 024 B X04 3 Z03

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: Mudrika GC-81, 2nd floor, Sector 3, Salt Lake City BIDHAN NAGAR, WEST BENGAL, 700106 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mudrika GC-81, 2nd floor, Sector 3, Salt Lake City BIDHAN NAGAR, WEST BENGAL, 700106 IN State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number : IN-8648 Invoice Details : CT-1512877615-2324 Invoice Date : 23.10.2023

Order Number: 405-2668353-4817940 Order Date: 23.10.2023

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

Amount in Words: Two Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2i5YvpkMLHQLwremb Date & Time: 23/10/2023, 13:15:30 hrs Invoice Value: 284.00 Mode of Payment: Debit Card

- 1

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



AWB 329311622351

Ship To: Kanagasabesan  
60, Thamannan road, Arisipalayam, Salem 6  
36009 SALEM 636009  
TAMIL NADU  
Landmark: Next to kathirvel ORTHO clinic  
NDL: NONE

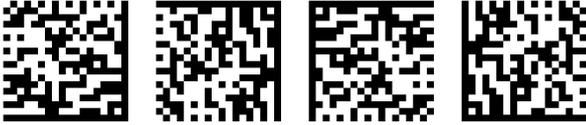
SUR  
0.44 kgs  
LARGE  
30/10  
PREPAID

X89bgdKrX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
SXVK S-04 SXVK

Order Id: 405-5269578-2809121  
Ship Date: 24/10/2023



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

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-8649 | 2023-10-24 | CALENDAR  |

RPRT NAGX MHYD SXVD SXVK  
O 024 D X03 M ML3

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Kanagasabesan  
60, Thamannan road, Arisipalayam,, Salem  
636009  
SALEM, TAMIL NADU, 636009  
IN  
State/UT Code: 33

Shipping Address : Kanagasabesan  
60, Thamannan road, Arisipalayam,, Salem  
636009  
SALEM, TAMIL NADU, 636009  
IN

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

Order Number: 405-5269578-2809121  
Order Date: 23.10.2023

Invoice Number : IN-8649  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.10.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly)   B0BP2MJXCG ( GKD000538-4BM-MFN )   HSN:44219090 | ₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                             |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 3cr8L4jN4StzZdAh3RaO | Date & Time: 23/10/2023, 13:23:31 hrs | Invoice Value: 549.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

- 1

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

Page 1 of 1



AWB 329311622184

Ship To: Sonali Mehta  
A/1701, Rna Royal Park, M G Road, Kandivali  
West MUMBAI 400067  
MAHARASHTRA  
NDL: NONE

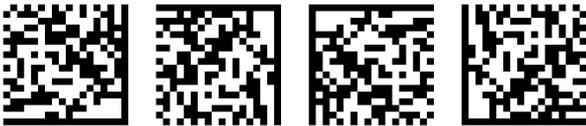
SUR  
0.50 kgs  
28/10  
PREPAID

XjwmYXvJX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
BOMJ H-03 BOMJ

Order Id: 402-0481292-1218759  
Ship Date: 24/10/2023



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

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

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE     |
|---|--------|-----------------|---------|------------|---------------|
| 1 |        | 22AAGFF9311H1ZP | IN-8650 | 2023-10-24 | DRINK_COASTER |

RPRT NAGX MBOX BOMJ  
P D25 2 C1R

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 : Sonali Mehta  
A/1701, Rna Royal Park, M G Road, Kandivali  
West  
MUMBAI, MAHARASHTRA, 400067  
IN  
State/UT Code: 27

Shipping Address : Sonali Mehta  
A/1701, Rna Royal Park, M G Road, Kandivali  
West  
MUMBAI, MAHARASHTRA, 400067  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 402-0481292-1218759  
Order Date: 23.10.2023

Invoice Number : IN-8650  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.10.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli   B0CD4GPFBN ( GKD000535-RG )   HSN:44219092 | ₹249.11    | 5   | ₹1,245.55  | 12%      | IGST     | ₹149.45    | ₹1,395.00    |
| TOTAL: |   |            |     |            |          |          | ₹149.45    | ₹1,395.00    |

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

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                         |                      |
|--|---------------------------------------|-------------------------|----------------------|
| Payment Transaction ID: i93r1CihKbcCG1D3ropGdwgZelmJJaEYc8 | Date & Time: 23/10/2023, 13:47:43 hrs | Invoice Value: 1,395.00 | Mode of Payment: UPI |
|--|---------------------------------------|-------------------------|----------------------|

- 5

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

Page 1 of 1



AWB 329311622207

Ship To: Anjali Samantray Boatman-1302 Sjr Watermark, Harlur Road BENGALURU 560102 KARNATAKA Landmark: Near by icici Bank NDL: NONE

SUR 0.35 kgs 29/10 COD

Xj799qPFB

BOX 1 of 1

DELIVERY STATION: BLT2 SECTOR: S-04 SORTZONE: BLT2

Order Id: 408-4399575-8933917 Ship Date: 24/10/2023



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, 22AAGFF9311H1ZP, IN-8651, 2023-10-24, CALENDAR

RPRT NAGX MHYD SBCZ BLT2 Q 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

Billing Address : Anjali Samantray Boatman-1302, Sjr Watermark, Harlur Road BENGALURU, KARNATAKA, 560102 IN State/UT Code:29

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



Shipping Address : Anjali Samantray Boatman-1302, Sjr Watermark, Harlur Road BENGALURU, KARNATAKA, 560102 IN

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

Order Number:408-4399575-8933917 Order Date:23.10.2023

Invoice Details :CT-1512877615-2324 Invoice Date :23.10.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS ( GKD000154-Q1 ) | HSN:441112, ₹363.39, 1, ₹363.39, 12%, IGST, ₹43.61, ₹407.00

Amount in Words:

Four Hundred Seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 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

Billing Address : Manish Upadhyay Plot No. 270, Phase 2, MyOffiz Building, 3rd Floor, Naehas, Udyog Vihar, Sector-20 GURUGRAM, HARYANA, 122016 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Manish Upadhyay Plot No. 270, Phase 2, MyOffiz Building, 3rd Floor, Naehas, Udyog Vihar, Sector-20 GURUGRAM, HARYANA, 122016 IN

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

Order Number: 171-2592437-7008348 Order Date: 23.10.2023

Invoice Number : IN-8652 Invoice Details : CT-1512877615-2324 Invoice Date : 23.10.2023

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:

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: 2ueYEJleGGqX3SdeWHXZ, 23/10/2023, 14:44:09 hrs, ₹199.00, Credit Card



AWB 329311668366

Ship To: Manish Upadhyay Plot No. 270, Phase 2, MyOffiz Building, 3rd Floor, Naehas Udyog Vihar, Sector-20 GURU RAM 122016 HARYANA Landmark: near pepal chok NDL: NONE

SUR 0.15 kgs 29/10 PREPAID

XQT6x0v0X

BOX 1 of 1

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

Order Id: 171-2592437-7008348 Ship Date: 24/10/2023



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, 22AAGFF9311H1ZP, IN-8652, 2023-10-24, DRINK\_COASTER

RPRT NAGX DELU DELH Q 023 A 017

Sold on: www.amazon.in

ATSPL



AWB 329311678013

Ship To: Sidharth Konna  
Bombay Gourmet Store, ground floor Banjar hills rd no 14 HYDERABAD 500034  
TELANGANA  
Landmark: Opp hdfc bank, next to baskin robbins  
NDL: NONE

Order Id: 407-6033346-2824303  
Ship Date: 24/10/2023

|          |                |
|----------|----------------|
| SUR      | SAT/SUN Closed |
| 1.56 kgs |                |
| LARGE    |                |
| 30/10    |                |
| PREPAID  |                |

XLcgC8q68

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| HYBV             | S-06   | HYBV     |



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-8653 | 2023-10-24 | CADDY     |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | HYBV |
|      | 0 024 | C X3S |      |

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 : Sidharth Konna  
Bombay Gourmet Store, ground floor, Banjara hills rd no 14  
HYDERABAD, TELANGANA, 500034  
IN  
State/UT Code: 36

Shipping Address : Sidharth Konna  
Bombay Gourmet Store, ground floor, Banjara hills rd no 14  
HYDERABAD, TELANGANA, 500034  
IN

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

Order Number: 407-6033346-2824303  
Order Date: 23.10.2023

Invoice Number : IN-8653  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.10.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |           |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|-----------|
| 1      | GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE)   B09XDZZVP8 ( GKD000517 )<br>HSN:441112 | ₹350.89    | 5   | ₹1,754.45  | 12%      | IGST     | ₹210.55    | ₹1,965.00    |           |
| TOTAL: |   |            |     |            |          |          |            | ₹210.55      | ₹1,965.00 |

Amount in Words:  
One Thousand Nine Hundred Sixty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                            |                         |
|--|--|----------------------------|-------------------------|
| Payment Transaction ID:<br>19311CJIDJGFGF0MaT8XRbwQwBJHGWSF0xV | Date & Time: 23/10/2023,<br>14:48:38 hrs | Invoice Value:<br>1,965.00 | Mode of Payment:<br>UPI |
|--|--|----------------------------|-------------------------|

3 COMP ICE - 5

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

Page 1 of 1