



AWB 328108915140

Ship To: Chidesh jain Plot 8, dhavaldhara Near LIC Office , Adalat Road, AURANGABAD 431005 MAHARASHTRA Landmark: Hotel girnar complex NDL: NONE

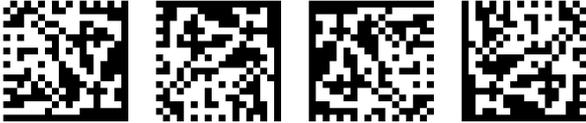
SUR 0.23 kgs 06/09 PREPAID

XjxkpkTx

BOX 1 of 1

DELIVERY STATION IXUD SECTOR S-01 SORTZONE IXUD

Order Id: 171-3240030-7062705 Ship Date: 01/09/2023



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 1 D6U IXUD

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 : Chidesh jain Plot 8, dhavaldhara, Near LIC Office , Adalat Road, AURANGABAD, MAHARASHTRA, 431005 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chidesh jain Plot 8, dhavaldhara, Near LIC Office , Adalat Road, AURANGABAD, MAHARASHTRA, 431005 IN

Order Number: 171-3240030-7062705 Order Date: 29.08.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number : IN-6477 Invoice Details : CT-1512877615-2324 Invoice Date : 29.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: aC10hwgSbFY4zksinal Date & Time: 29/08/2023, 21:21:43 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

Page 1 of 1



AWB 328108912286

Ship To: Payal Singh 2104,Marina, Sai world city Panvel NAVI M-UMBAI 410206 MAHARASHTRA NDL: NONE

SUR 0.56 kgs LARGE 06/09 COD

XZw2j3yix

BOX 1 of 1

DELIVERY STATION ROKL SECTOR H-04 SORTZONE ROKL

Order Id: 404-3631023-7026761 Ship Date: 01/09/2023



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

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

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

RPRT NAGX MBOX 3 C1X BOM8 A A22 ROKL

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 : Payal Singh 2104,Marina, Sai world city, Panvel NAVI MUMBAI, MAHARASHTRA, 410206 IN State/UT Code:27

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



Shipping Address : Payal Singh 2104,Marina, Sai world city, Panvel NAVI MUMBAI, MAHARASHTRA, 410206 IN

Order Number:404-3631023-7026761 Order Date:29.08.2023

State/UT Code:27 Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-6478 Invoice Details :CT-1512877615-2324 Invoice Date :29.08.2023

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

Wine Glass Holder - Red - 1

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

Page 1 of 1



AWB 328108912354

Ship To: HRIKIK 304/1 Kalarampatty Main Road Ayyaswamy Kadu SALEM 636015 TAMIL NADU Landmark: Tharani Nagar NDL: NONE

SUR 0.35 kgs LARGE 07/09 PREPAID

X5hm235mx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE SXVK S-01 SXVK

Order Id: 404-4653599-8098756 Ship Date: 01/09/2023



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

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

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

RPRT NAGX MHYD SXVD SXVK 0024 DX03 Z2L3

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: HRIKIK 304/1 Kalarampatty Main Road, Ayyaswamy Kadu SALEM, TAMIL NADU, 636015 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: HRIKIK 304/1 Kalarampatty Main Road, Ayyaswamy Kadu SALEM, TAMIL NADU, 636015 IN State/UT Code: 33

Order Number: 404-4653599-8098756 Order Date: 29.08.2023

Invoice Number: IN-6479 Invoice Details: CT-1512877615-2324 Invoice Date: 29.08.2023

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-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328108912347

Ship To: Manas dhangra Ward no. 10 Puniyani gali, punjabi colony Ga darpur 263152 UTTARAKHAND Landmark: Front of madarsa

SUR 1.56 kgs LARGE 07/09 COD

X2KRkDmWx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE UPAO X X

Order Id: 408-5824226-5392344 Ship Date: 01/09/2023



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 MDEB UPAO EY07 C02Y

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Manas dhangra Ward no. 10, Puniyani gali, punjabi colony Gadarpur, UTTARAKHAND, 263152 IN State/UT Code:05

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



Shipping Address: Manas dhangra Ward no. 10, Puniyani gali, punjabi colony Gadarpur, UTTARAKHAND, 263152 IN State/UT Code:05

Order Number:408-5824226-5392344 Order Date:29.08.2023

Invoice Number :IN-6480 Invoice Details :CT-1512877615-2324 Invoice Date :29.08.2023

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

Amount in Words: Three Thousand Four Hundred Forty only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 5

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328108902096

Ship To: RAKESH BAWA 298 KALIA COLONY JALANDHAR CITY 1440-08 PUNJAB NDL: NONE

SUR 0.15 kgs 08/09 COD

XQqm2Kf2x

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JULD S-05 JULD

Order Id: 407-4790230-2864369 Ship Date: 01/09/2023



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 LUHX JULD Q023 DX05 38Y1

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 : RAKESH BAWA 298, KALIA COLONY JALANDHAR CITY, PUNJAB, 144008 IN State/UT Code:03

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



Shipping Address : RAKESH BAWA 298, KALIA COLONY JALANDHAR CITY, PUNJAB, 144008 IN State/UT Code:03

Place of supply: PUNJAB Place of delivery: PUNJAB

Order Number: 407-4790230-2864369 Order Date: 29.08.2023

Invoice Number : IN-6481 Invoice Date : 29.08.2023

Table with 8 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

- 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 328108912439

Ship To: shilpa singh Olivemount global schools Road no 15 HYDE-RABAD 500048 TELANGANA Landmark: Near 120 NDL: NONE

SUR SUN Closed 0.13 kgs 05/09 PREPAID

XkjpDyGx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYDK S-09 HYDK

Order Id: 405-1723449-2930747 Ship Date: 01/09/2023



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

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

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

RPRT NAGX MHYD HYDK Q024 CX1H

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 : shilpa singh Olivemount global schools, Road no 15 HYDERABAD, TELANGANA, 500048 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : shilpa singh Olivemount global schools, Road no 15 HYDERABAD, TELANGANA, 500048 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 405-1723449-2930747 Order Date: 29.08.2023

Invoice Number : IN-6482 Invoice Date : 29.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 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

Page 1 of 1



AWB 328108913702

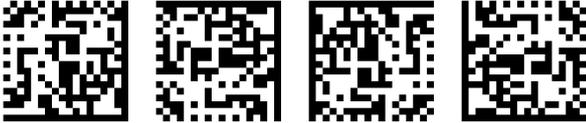
Ship To: Rajinikanth goud  
Hotel signature airport zone Bajaj near by vegetables market Near Bajaj showroom opposite shamshabad Shamshabad 501218  
TELANGANA  
Landmark: Near by vegetables market

Order Id: 405-7205676-2141108  
Ship Date: 01/09/2023

SUR	SUN Closed
0.36 kgs	
05/09	
PREPAID	

XT7h7J3xx

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
MBNG	X	X



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6483	2023-09-01	CADDY

RPRT	NAGX	MHYD	MBNG
	O 024	F R43	

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 : Rajinikanth goud  
Hotel signature airport zone Bajaj near by vegetables market, Near Bajaj showroom opposite shamshabad  
Shamshabad, TELANGANA, 501218  
IN  
State/UT Code: 36

Shipping Address : Rajinikanth goud  
Rajinikanth goud  
Hotel signature airport zone Bajaj near by vegetables market, Near Bajaj showroom opposite shamshabad  
Shamshabad, TELANGANA, 501218  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-7205676-2141108  
Order Date: 29.08.2023

Invoice Number : IN-6483  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Ambedkar Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Baba Saheb Ambedkar Photo Motivational Gift (Made in India)   B0C3YVS6ST ( GKD000149-BSA ) HSN:44111200	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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

Payment Transaction ID: i93r11GzgKR1Dj25gmW3vb2F0ew3C1dktS	Date & Time: 29/08/2023, 23:50:47 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328108915270

Ship To: Gourav Agarwal  
A1906 Mystic Megapolis, Hinjewadi Phase 3  
PUNE 411057  
MAHARASHTRA  
NDL: NONE

Order Id: 404-3062201-2489109  
Ship Date: 01/09/2023

SUR	
0.56 kgs	
LARGE	
06/09	
PREPAID	

XLS4d759x

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
PNT1	H-02	PNT1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6484	2023-09-01	STORAGE_RACK

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 C1T	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Gourav Agarwal  
A1906 Mystic Megapolis, Hinjewadi Phase 3  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

Shipping Address : Gourav Agarwal  
Gourav Agarwal  
A1906 Mystic Megapolis, Hinjewadi Phase 3  
PUNE, MAHARASHTRA, 411057  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-3062201-2489109  
Order Date: 30.08.2023

Invoice Number : IN-6484  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo)   B0C8B7HG9VY ( GKD000555 ) HSN:44219090	₹445.54	-₹13.37	1	₹432.17	12%	IGST	₹51.86	₹484.03
<b>TOTAL:</b>								₹51.86	₹484.03

Amount in Words:

Four Hundred Eighty-four Point Zero Three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OS06HAIKP2GzWfYy5	Date & Time: 30/08/2023, 01:53:50 hrs	Invoice Value: 484.03	Mode of Payment: Credit Card
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Wine Glass Holder - Red - 1

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

Page 1 of 1



AWB 328108915287

Ship To: Deepshikha Kiran, H.no. 2681 Sec. 23, Gurgaon GURUGRAM 12-2017 HARYANA

Order Id: 406-6962857-3518719, Ship Date: 01/09/2023

SUR, 0.15 kgs, 06/09, PREPAID

Box 1 of 1, XKY1x148x

DELHI S-06 DELHI



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 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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Deepshikha Kiran, H.no. 2681, Sec. 23, Gurgaon GURUGRAM, HARYANA, 122017 IN

Shipping Address: Deepshikha Kiran, H.no. 2681, Sec. 23, Gurgaon GURUGRAM, HARYANA, 122017 IN

Order Number: 406-6962857-3518719, Order Date: 30.08.2023

Invoice Number: IN-6485, Invoice Details: CT-1512877615-2324, Invoice Date: 30.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

ATSPL 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 328108912002

Ship To: Kirubha karan, 8/88B North street, Anuppanadi MADURAI 625009 TAMIL NADU

Order Id: 406-2835548-2189923, Ship Date: 01/09/2023

SUR, 0.42 kgs, 07/09, PREPAID

Box 1 of 1, X5Z8g14gx

IXMF S-04 IXMF



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

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

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

RPRT NAGX MHYD SXVD IXMF, Q 024 D X03 E EL2

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: Kirubha, 14/13, Govindaswamy Nagar, 4th Street, kandhanchavadi, perungudi CHENNAI, TAMIL NADU, 600096 IN

Shipping Address: Kirubha karan, 8/88B, North street, Anuppanadi MADURAI, TAMIL NADU, 625009 IN

Order Number: 406-2835548-2189923, Order Date: 30.08.2023

Invoice Number: IN-6492, Invoice Details: CT-1512877615-2324, Invoice Date: 30.08.2023

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-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

ATSPL 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



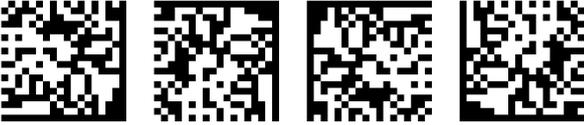
AWB 328108911975

Ship To: Apurva Gate number 1, NIPGR Aruna asaf ali marg N EW DELHI 110067 DELHI Landmark: Opposite Sanjay van NDL: NONE

Table with shipping details: SUR, 0.56 kgs, LARGE, 06/09, PREPAID

Table with delivery station: DELR, S-05, DELR

Order Id: 402-6284619-6125147 Ship Date: 01/09/2023



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Apurva Gate number 1, NIPGR, Aruna asaf ali marg NEW DELHI, DELHI, 110067 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Apurva Gate number 1, NIPGR, Aruna asaf ali marg NEW DELHI, DELHI, 110067 IN

Order Number: 402-6284619-6125147 Order Date: 30.08.2023

Place of supply: DELHI Place of delivery: DELHI Invoice Number: IN-6493 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

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

Amount in Words: Eight Hundred Ninety-nine only For Future Works: Authorized Signatory

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 328108912101

Ship To: Bhavana Balineni 503, srinidhi's shivam apartment Dharmapuri Temple Road Deepthisree Nagar, Madinaga a HYDERABAD 500049 TELANGANA Landmark: Road opp to southern kitchen restaurant NDL: NONE

Table with shipping details: SUR, 0.73 kgs, 05/09, PREPAID

Table with delivery station: HYT3, H-18, HYT3

Order Id: 403-9993584-7834741 Ship Date: 01/09/2023



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Bhavana Balineni 503, srinidhi's shivam apartment, Dharmapuri Temple Road Deepthisree Nagar, Madinaguda HYDERABAD, TELANGANA, 500049 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bhavana Balineni 503, srinidhi's shivam apartment, Dharmapuri Temple Road Deepthisree Nagar, Madinaguda HYDERABAD, TELANGANA, 500049 IN

Order Number: 403-9993584-7834741 Order Date: 30.08.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number: IN-6506 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

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

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 328108915119

Ship To: Praveen sharma  
F 280 Sector 5 Bawana industrial area Bawa  
na NEW DELHI 110039  
DELHI  
Landmark: DD Mall  
NDL: NONE

Order Id: 403-0035113-2833963  
Ship Date: 01/09/2023

SUR	SUN Closed
0.23 kgs	
06/09	
PREPAID	

XjLrp6LXn

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



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-6528	2023-09-01	DRINK_COASTER

RPRT	NAGX	DELU	NZMJ
Q 023	A 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Elegance Services Pvt Ltd  
R1 Mithila Vihar Lal Mandir Kirrari Suleman Nagar, Samsung Store Lal Mandir NEW DELHI, DL, 110086 IN  
GST Registration No: 07AADCE7567N2ZZ  
State/UT Code: 07

Shipping Address : Elegance Services Pvt Ltd  
Praveen sharma  
F 280 Sector 5 Bawana industrial area, Bawana NEW DELHI, DELHI, 110039 IN

State/UT Code: 07  
GST Registration No: 07AADCE7567N2ZZ  
Place of supply: DL

Order Number: 403-0035113-2833963  
Order Date: 31.08.2023

Invoice Number : IN-6528  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YLRT1 ( GKD000548-MQ-MFN ) ( HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328108912095

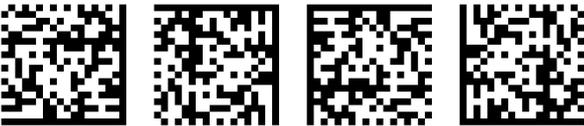
Ship To: sindhu reddy  
Plot no 28 Reddy colony keesara HYDERABAD 501301  
TELANGANA  
Landmark: Keesara bawarchy

Order Id: 407-0711178-5869964  
Ship Date: 01/09/2023

SUR	
0.13 kgs	
05/09	
PREPAID	

XZL7XU1hn

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
HYBD	X	X



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6528	2023-09-01	TABLE

RPRT	NAGX	MHYD	HYBD
Q 024	A 27L		

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 : sindhu reddy  
Plot no 28, Reddy colony keesara HYDERABAD, TELANGANA, 501301 IN  
State/UT Code: 36

Shipping Address : sindhu reddy  
Plot no 28, Reddy colony keesara HYDERABAD, TELANGANA, 501301 IN

State/UT Code: 36  
Place of supply: TELANGANA

Order Number: 407-0711178-5869964  
Order Date: 31.08.2023

Invoice Number : IN-6529  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN ) ( HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B16xW3AK0ub5PT2E5Q8ZF0J6nU0Y0Y87z	Date & Time: 31/08/2023, 14:41:10 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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- 1

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

Customers 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 328108912279

Ship To:

Prof. ShantiBala  
1st Floor, Department of Computer Science,  
School of Engineering and Technology PUDUC  
ERRY 605014  
PUDUCHERRY  
NDL: NONE

Order Id: 408-4286486-1285130  
Ship Date: 01/09/2023

SUR	SUN Closed
0.13 kgs	
08/09	
PREPAID	

XYxxXW0cn

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
PNYF	H-02	PNYF



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6530	2023-09-01	TABLE

RPRT	NAGX	MHYD	MMAA	PNYF
	0 024	A Y01	4 C01	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF931H  
GST Registration No: 22AAGFF931H1ZP

Billing Address :  
Navin Kumar  
plot no-79, second floor, Phase 2, Trngo colony,  
Gachibowli  
HYDERABAD, TELANGANA, 500032  
IN  
State/UT Code: 36

Shipping Address :  
Navin Kumar  
Prof. ShantiBala  
1st Floor, Department of Computer Science,  
School of Engineering and Technology  
PUDUCHERRY, PUDUCHERRY, 605014  
IN

State/UT Code: 34  
Place of supply: PUDUCHERRY  
Place of delivery: PUDUCHERRY

Order Number: 408-4286486-1285130  
Order Date: 31.08.2023

Invoice Number : IN-6530  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN )   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zFidKlUwCEzudfPAeMdgL6	Date & Time: 31/08/2023, 16:35:18 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: 3cAuraVUMDYr2vJECwq	Date & Time: 31/08/2023, 16:35:15 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328108912026

Ship To:

Shivam Mishra  
B 9/15 Vasant Vihar Ujjain UJJAIN 456010  
MADHYA PRADESH  
Landmark: Stationary  
NDL: NONE

Order Id: 403-1119084-3701947  
Ship Date: 01/09/2023

SUR	
0.23 kgs	
07/09	
PREPAID	

XQmJfPYxn

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6531	2023-09-01	DRINK_COASTER

RPRT	NAGX	MBOX	IDRW	UJND
	P B25	4 B2X	1 A12	

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: AAGFF931H  
GST Registration No: 22AAGFF931H1ZP

Billing Address :  
Shivam Mishra  
B 9/15, Vasant Vihar Ujjain  
UJJAIN, MADHYA PRADESH, 456010  
IN  
State/UT Code: 23

Shipping Address :  
Shivam Mishra  
Shivam Mishra  
B 9/15, Vasant Vihar Ujjain  
UJJAIN, MADHYA PRADESH, 456010  
IN

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

Order Number: 403-1119084-3701947  
Order Date: 31.08.2023

Invoice Number : IN-6531  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs   Square 3.8x3.8 Inch) (Motivational Quotes)   B0C1TSYLR1 ( GKD000548-MQ-MFN )   HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: WkKokXVnmYB2WkyQJv2t	Date & Time: 31/08/2023, 17:07:10 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328108912248

Ship To: Charu Nanda, 30 Govind Garh DEHRADUN 248001 UTTARAKHAND

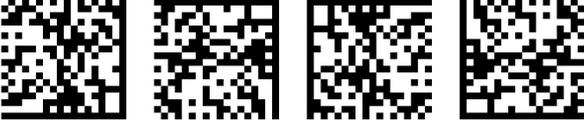
SUR 0.30 kgs 07/09 PREPAID

XpR&6RHXn

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HRWA S-04 HRWA

Order Id: 407-8804222-3260307 Ship Date: 01/09/2023



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 MDEB HRWA EX07 C17R

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: Charu Nanda 30, Govind Garh DEHRADUN, UTTARAKHAND, 248001 IN State/UT Code: 05

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Charu Nanda 30, Govind Garh DEHRADUN, UTTARAKHAND, 248001 IN

Order Number: 407-8804222-3260307 Order Date: 31.08.2023

State/UT Code: 05 Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND Invoice Number: IN-6532 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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 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)



AWB 328108902027

Ship To: s.psingh Venkatesh flora phase1, orchid -D.flat no 20, mundhwa, Pune Mundhwa, Pune PUNE 41103 MAHARASHTRA

SUR 0.23 kgs 06/09 COD

XQkYV6Hzn

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE PNQJ S-01 PNQJ

Order Id: 407-5616688-8303527 Ship Date: 01/09/2023



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 MBOX MPNA PNQJ 3 B1X 4 D1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: s.psingh Venkatesh flora phase1, orchid -D.flat no 201, mundhwa, Pune, Mundhwa, Pune PUNE, MAHARASHTRA, 411036 IN State/UT Code: 27

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



Shipping Address: s.psingh Venkatesh flora phase1, orchid -D.flat no 201, mundhwa, Pune, Mundhwa, Pune PUNE, MAHARASHTRA, 411036 IN

Order Number: 407-5616688-8303527 Order Date: 31.08.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6533 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328108911999

Ship To: Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment Khajoori road,jogbai extn,batla house, amia nagar NEW DELHI 110025 DELHI Landmark: Batla hospital NDL: NONE

Order Id: 405-0931112-8745156 Ship Date: 01/09/2023

SUR 0.13 kgs 06/09 PREPAID

XKrizaHpn

BOX 1 of 1 DELF S-03 DELF



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 (Triuplicate 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 : Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment, Khajoori road,jogbai extn,batla house,jamia nagar NEW DELHI, DELHI, 110025 IN State/UT Code: 07

Shipping Address : Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment, Khajoori road,jogbai extn,batla house,jamia nagar NEW DELHI, DELHI, 110025 IN

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

Order Number: 405-0931112-8745156 Order Date: 31.08.2023

Invoice Number : IN-6534 Invoice Details : CT-1512877615-2324 Invoice Date : 31.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328108912125

Ship To: Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment Khajoori road,jogbai extn,batla house, amia nagar NEW DELHI 110025 DELHI Landmark: Batla hospital NDL: NONE

Order Id: 405-3167205-6401117 Ship Date: 01/09/2023

SUR 0.13 kgs 06/09 PREPAID

XQD-r8hTPn

BOX 1 of 1 DELF S-03 DELF



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 (Triuplicate 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 : Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment, Khajoori road,jogbai extn,batla house,jamia nagar NEW DELHI, DELHI, 110025 IN State/UT Code: 07

Shipping Address : Ghulam rabbani Flat no-12,4th floor,front side, sunrise apartment, Khajoori road,jogbai extn,batla house,jamia nagar NEW DELHI, DELHI, 110025 IN

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

Order Number: 405-3167205-6401117 Order Date: 31.08.2023

Invoice Number : IN-6535 Invoice Details : CT-1512877615-2324 Invoice Date : 31.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328108915195

Ship To: Shweta Gupta, 502/T37, Lotus Espacia, Sector 100 Near Pathways School NOIDA 201301 UTTAR PRADESH

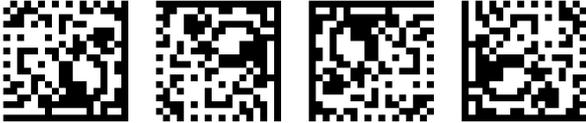
SUR, 1.50 kgs, LARGE, 06/09, PREPAID

XZMg9Yrn

BOX 1 of 1

DELIVERY STATION: NCT3, SECTOR: S-09, SORTZONE: NCT3

Order Id: 403-8838186-1469106, Ship Date: 01/09/2023



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, NCT3, Q 023, A 016

Sold on: www.amazon.in

ATSPL



AWB 328108912323

Ship To: Babul Rai, Khokla Basti, Near Gorkha Bhawan JAIGAON 736182 WEST BENGAL

SUR, 0.13 kgs, 09/09, COD

Xprb6mcCn

BOX 1 of 1

DELIVERY STATION: KCFD, SECTOR: X, SORTZONE: X

Order Id: 403-2104203-9433910, Ship Date: 01/09/2023



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, NPJU, NJPA, KCFD, Q 023, D Y01, B 010

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: Shweta Gupta, 502/T37, Lotus Espacia, Sector 100, Near Pathways School NOIDA, UTTAR PRADESH, 201301 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shweta Gupta, 502/T37, Lotus Espacia, Sector 100, Near Pathways School NOIDA, UTTAR PRADESH, 201301 IN

Order Number: 403-8838186-1469106, Order Date: 31.08.2023

State/UT Code: 09, Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH, Invoice Number: IN-6536, Invoice Details: CT-1512877615-2324, Invoice Date: 31.08.2023

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

3 comp with calendar - 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)



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: Babul Rai, Khokla Basti, Near Gorkha Bhawan JAIGAON, WEST BENGAL, 736182 IN

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



Shipping Address: Babul Rai, Khokla Basti, Near Gorkha Bhawan JAIGAON, WEST BENGAL, 736182 IN

Order Number: 403-2104203-9433910, Order Date: 31.08.2023

State/UT Code: 19, Place of supply: WEST BENGAL, Place of delivery: WEST BENGAL, Invoice Number: IN-6537, Invoice Details: CT-1512877615-2324, Invoice Date: 31.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328108912132

Ship To: Aakash  
2-89, Ajantha Restaurant backside Ramesampeta PEDDAPURAM 533437  
ANDHRA PRADESH  
Landmark: Near Amrutham Restaurant

Order Id: 407-9606485-2124316  
Ship Date: 01/09/2023

SUR  
0.30 kgs  
07/09  
PREPAID

XJN-VZwn

BOX 1 of 1  
DELIVERY STATION: KKDC  
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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6538	2023-09-01	CALENDAR

RPRT NAGX MHYD VTZZ KKDC  
0 024 D Y08 C 021

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Aakash  
2-89, Ajantha Restaurant backside, Ramesampeta PEDDAPURAM, ANDHRA PRADESH, 533437 IN  
State/UT Code: 37

Shipping Address : Aakash  
2-89, Ajantha Restaurant backside, Ramesampeta PEDDAPURAM, ANDHRA PRADESH, 533437 IN  
State/UT Code: 37

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

Order Number: 407-9606485-2124316  
Order Date: 31.08.2023

Invoice Number : IN-6538  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

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	₹336.25	-₹4.46	₹331.79	12%	IGST	₹42.21	₹394.00	
TOTAL:								₹42.21	₹394.00

Amount in Words:  
Three Hundred Ninety-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9311e8CcZm3vZ0mKz6eyYrCFp0ELaR	Date & Time: 31/08/2023, 20:15:56 hrs	Invoice Value: 394.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328108902034

Ship To: Subhas Mallick  
Mallick sweets Badamtala.p.o dist Barddhan an BURDWAN 713101  
WEST BENGAL  
Landmark: Opposite S.P offic.  
NDI: NONE

Order Id: 406-1720876-0153161  
Ship Date: 01/09/2023

SUR SUN Closed  
0.42 kgs  
08/09  
COD

X8LttqTyn

BOX 1 of 1  
DELIVERY STATION: BMND  
SECTOR: S-04  
SORTZONE: BMND



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6539	2023-09-01	CALENDAR

RPRT NAGX MHYD CCUY BMND  
0 024 B Y04 5 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

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



Billing Address : Subhas Mallick  
Mallick sweets, Badamtala.p.o dist Barddhaman BURDWAN, WEST BENGAL, 713101 IN  
State/UT Code:19

Shipping Address : Subhas Mallick  
Mallick sweets, Badamtala.p.o dist Barddhaman BURDWAN, WEST BENGAL, 713101 IN  
State/UT Code:19

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

Order Number:406-1720876-0153161  
Order Date:31.08.2023

Invoice Number :IN-6539  
Invoice Details :CT-1512877615-2324  
Invoice Date :31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD )   HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328108902119

Ship To: Rituraj gogoi, Paras Dews, Tower C2, 1206, 12th Floor Dwa rka Expressway, Sector 106, Daultabad GURI GRAM T22006 HARYANA NDL: NONE

Order Id: 405-4535917-4729925 Ship Date: 01/09/2023

Logistics box details: SUR, 0.07 kgs, 06/09, PREPAID, BOX 1 of 1, DELH S-09 DELH

X2YfSpH9n



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

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

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

Logistics labels: RPRT, NAGX, DELU, 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rituraj gogoi, Paras Dews, Tower C2, 1206, 12th Floor, Dwarka Expressway, Sector 106, Daultabad GURUGRAM, HARYANA, 122006 IN State/UT Code: 06

Shipping Address: Rituraj gogoi, Paras Dews, Tower C2, 1206, 12th Floor, Dwarka Expressway, Sector 106, Daultabad GURUGRAM, HARYANA, 122006 IN

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

Order Number: 405-4535917-4729925 Order Date: 31.08.2023

Invoice Number: IN-6540 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3HEVrcV8KYmbGTvRI Date & Time: 31/08/2023, 22:06:11 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

Tulsi chaura red pack of 2 - 1

Customer disclaimer text regarding GST and business account



AWB 328108912149

Ship To: Arusha Ban, Second floor Flat Demthring near PHE Quarter SHILLONG 793021 MEGHALAYA Landmark: Near E Kharkongor Shop NDL: NONE

Order Id: 407-2625889-6549137 Ship Date: 01/09/2023

Logistics box details: SUR, 0.56 kgs, LARGE, 11/09, COD, BOX 1 of 1, SLND S-03 SLND

XQXfbdTfn



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

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

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

Logistics labels: RPRT, NAGX, MHYD, CCUY, GAUZ, SLND, Q 024, B YB4, 1 B02, B X05

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: Arusha Ban, Second floor Flat, Demthring near PHE Quarter SHILLONG, MEGHALAYA, 793021 IN State/UT Code: 17

Shipping Address: Arusha Ban, Second floor Flat, Demthring near PHE Quarter SHILLONG, MEGHALAYA, 793021 IN

State/UT Code: 17 Place of supply: MEGHALAYA Place of delivery: MEGHALAYA

Order Number: 407-2625889-6549137 Order Date: 31.08.2023

Invoice Number: IN-6541 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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

Wine Glass Holder - Red - 1

Customer disclaimer text regarding GST and business account



AWB 328108915218

Ship To: Nibedita Panda  
CDA sector 1 Ashwini Hospital CUTTACK 75-3014  
ODISHA  
NDL: NONE

SUR	SUN Closed
0.20 kgs	
07/09	
PREPAID	

XQMfWgHn

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
CTCD	S-02	CTCD

Order Id: 406-1583665-4639555  
Ship Date: 01/09/2023



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-6542	2023-09-01	TABLE

RPRT	NAGX	MHYD	BBID	CTCD
	O 024	B ZA1	C 405	

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 : Nibedita Panda  
CDA sector 1, Ashwini Hospital  
CUTTACK, ODISHA, 753014  
IN  
State/UT Code: 21

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nibedita Panda  
CDA sector 1, Ashwini Hospital  
CUTTACK, ODISHA, 753014  
IN

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

Order Number: 406-1583665-4639555  
Order Date: 31.08.2023

Invoice Number : IN-6542  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN )   HSN:441112	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00	
<b>TOTAL:</b>								₹53.36	₹498.00

Amount in Words:  
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TCHuLybCq9H2i7XejVqK8o8iPr6zeNjRXY	Date & Time: 31/08/2023, 23:06:23 hrs	Invoice Value: 498.00	Mode of Payment: UPI
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- 2

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

Page 1 of 1



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 : Hemesh dewangan  
Ground floor, udyog bhawan, ring road 1,,  
Telibandha  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



Shipping Address : Hemesh dewangan  
Suman Dewangan  
Room no 19, Ground floor udyog bhawan  
telibandha ring road no 1  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:402-5612348-3961947  
Order Date:01.09.2023

Invoice Number :IN-6543  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade Test Tube Planter with Wooden Holder, Table Top Decor planters for Living Room Premium Hexagon Design Green Corporate Gifts for Home/Office (Bamboo ecofriendly) (3pc Set 8 inch)   B0C7KPKXQL ( GKD000554 )   HSN:44219090	₹356.24	1	₹356.24	6%	CGST	₹21.38	₹399.00	
<b>TOTAL:</b>								₹21.38	₹427.66

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 158801271720

Ship To: Suman Dewangan  
Room no 19 Ground floor udyog bhawan telit  
andha ring road no 1 RAIPUR 492001  
CHHATTISGARH  
NDL: NONE

RSH	SUN Closed
0.41 kgs	
02/09	
COD	

XZ9TQ66kn

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RPRT	S-07	RPRT

Order Id: 402-5612348-3961947  
Ship Date: 01/09/2023



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-6543	2023-09-01	PLANTER

RPRT

Sold on: www.amazon.in

ATSPL

Plain Hexagon Planter - 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 328108912187

Ship To: Rajesh Upreti, Jasrotia Gate North Colony Pathankot 1450-01 PUNJAB, Landmark: Near Tank chowk

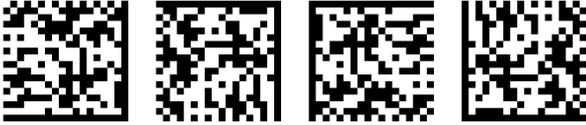
SUR, 0.15 kgs, 09/09, COD

XMonths9zn

BOX 1 of 1

DELIVERY STATION: PTKD, SECTOR: X, SORTZONE: X

Order Id: 404-9138475-9681935, Ship Date: 01/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6544, 2023-09-01, DRINK\_COASTER

RPRT, NAGX, DELU, LUHX, PTKD, Q 023, D Y05, 3 OT9

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: Rajesh Upreti, Jasrotia Gate, North Colony Pathankot, PUNJAB, 145001 IN, State/UT Code:03

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



Shipping Address: Rajesh Upreti, Jasrotia Gate, North Colony Pathankot, PUNJAB, 145001 IN, State/UT Code:03, Place of supply: PUNJAB, Place of delivery: PUNJAB

Order Number: 404-9138475-9681935, Order Date: 01.09.2023

Invoice Details: CT-1512877615-2324, Invoice Number: IN-6544, Invoice Date: 01.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4G2Z7N (GKD000535-MC) | HSN:44219091, 177.68, 1, 177.68, 12%, IGST, 21.32, 199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Multi color Coaster - 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.



AWB 328108912408

Ship To: Mohit, K9 Khandelwal complex Mahanadda Jabalpur JABALPUR 482003 MADHYA PRADESH, Landmark: Hotel gulzar, NDL: NONE

SUR, 0.30 kgs, 04/09, PREPAID

XTeMIDTpn

BOX 1 of 1

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

Order Id: 171-1886557-9013123, Ship Date: 01/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6545, 2023-09-01, CALENDAR

RPRT, NAGX, JLRF, C 210

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: Mohit, K9 Khandelwal complex, Mahanadda Jabalpur JABALPUR, MADHYA PRADESH, 482003 IN, State/UT Code: 23

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mohit, K9 Khandelwal complex, Mahanadda Jabalpur JABALPUR, MADHYA PRADESH, 482003 IN, State/UT Code: 23

Order Number: 171-1886557-9013123, Order Date: 01.09.2023

Place of supply: MADHYA PRADESH, Place of delivery: MADHYA PRADESH, Invoice Number: IN-6545, Invoice Details: CT-1512877615-2324, Invoice Date: 01.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, 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) | B0837S74FR (GKD000154\_flex) | HSN:44219090, 356.25, 1, 356.25, 12%, IGST, 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: T0huLycONOb1LxDEzGfCv1aJ07KK909CXMU, 01/09/2023, 01:00:25, 399.00, 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.



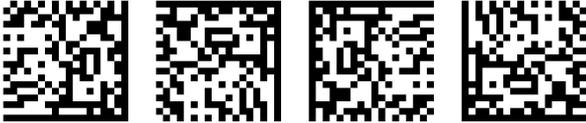
AWB 328108920113

Ship To: Nandhagopal 4/214 Nandhu insurance services Anna theatre malayandipattinam UDUMALAIPETTAI 642154 TAMIL NADU Landmark: Kuralkuttai UDUMALPET

Order Id: 402-1525791-7541924 Ship Date: 01/09/2023

Weight and date table: SUR, SUN Closed, 0.42 kgs, 07/09, PREPAID

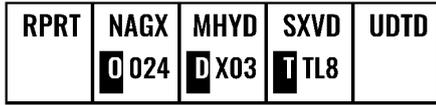
Delivery station and sortzone table: DELIVERY STATION UDTD, SECTOR X, SORTZONE X



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



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: Nandhagopal 4/214 Nandhu insurance services, Anna theatre malayandipattinam UDUMALAIPETTAI, TAMIL NADU, 642154 IN State/UT Code: 33

Shipping Address: Nandhagopal 4/214 Nandhu insurance services, Anna theatre malayandipattinam UDUMALAIPETTAI, TAMIL NADU, 642154 IN

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

Order Number: 402-1525791-7541924 Order Date: 01.09.2023

Invoice Number: IN-6546 Invoice Details: CT-1512877615-2324 Invoice Date: 01.09.2023

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-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small print text at the bottom of the invoice

Page 1 of 1



AWB 328108915263

Ship To: debapriya chatterjee Supriya k c Bose road, subhasgram RAJPUR SONARPUR 700147 WEST BENGAL NDL: subhas gram\_700147

Order Id: 407-6052354-3505106 Ship Date: 01/09/2023

Weight and date table: SUR, 0.23 kgs, 08/09, PREPAID

Delivery station and sortzone table: DELIVERY STATION CCUH, SECTOR S-15, SORTZONE R-1



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: debapriya chatterjee Supriya, k c Bose road, subhasgram RAJPUR SONARPUR, WEST BENGAL, 700147 IN State/UT Code: 19

Shipping Address: debapriya chatterjee Supriya, k c Bose road, subhasgram RAJPUR SONARPUR, WEST BENGAL, 700147 IN

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

Order Number: 407-6052354-3505106 Order Date: 01.09.2023

Invoice Number: IN-6548 Invoice Details: CT-1512877615-2324 Invoice Date: 01.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small print text at the bottom of the invoice

Page 1 of 1



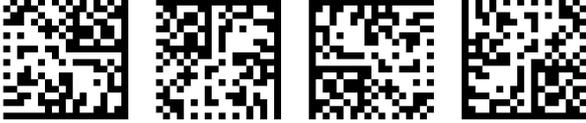
**SUR**  
0.26 kgs  
**06/09**  
**PREPAID**

XTVD9NW4n

Ship To: **AWB 328108920151**  
Sushma Parameshwar  
1093 sobha forest edge 100ft Vajarahalli Ro  
ad, off Kanakapura road, BSK 6th stg ext BE  
GALURU 560109  
KARNATAKA  
Landmark: Next to HP Petrol bunk  
NDL: NONE

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

Order Id: 406-3422725-8164369  
Ship Date: 01/09/2023



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-6547	2023-09-01	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT4  
0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Sushma Parameshwar  
115 4th Main, Incometax Layout, Vijayanagar  
BENGALURU, KARNATAKA, 560040  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Sushma Parameshwar  
Sushma Parameshwar  
1093 sobha forest edge, 100ft Vajarahalli Road, off  
Kanakapura road, BSK 6th stg ext  
BENGALURU, KARNATAKA, 560109  
IN

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

**Order Number:** 406-3422725-8164369  
**Order Date:** 01.09.2023

**Invoice Number :** IN-6547  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo)   B0C1VJXL2V ( GKD00054-BA6 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 37FAXELT164BdcKNHAgY	Date & Time: 01/09/2023, 08:15:58 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



**SUR**  
1.16 kgs  
**LARGE**  
**09/09**  
**PREPAID**

XQQkzdWJn

Ship To: **AWB 328108902041**  
Ashutosh singh  
Bhadurpur awasiya colony MIG-3 Bhadurpur  
BALLIA 277001  
UTTAR PRADESH  
Landmark: Near sahara Q shop

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

Order Id: 405-3960908-2858757  
Ship Date: 01/09/2023



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-6549	2023-09-01	CADDY

RPRT NAGX MHYD LKOO BUID  
0 024 B Y08 A G25

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 :**  
Ashutosh singh  
Bhadurpur awasiya colony MIG-3, Bhadurpur  
BALLIA, UTTAR PRADESH, 277001  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Ashutosh singh  
Ashutosh singh  
Bhadurpur awasiya colony MIG-3, Bhadurpur  
BALLIA, UTTAR PRADESH, 277001  
IN

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

**Order Number:** 405-3960908-2858757  
**Order Date:** 01.09.2023

**Invoice Number :** IN-6549  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo)   B0B5RQ5VBZ ( GKD000525-BM ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 25AICT367OPc8BqQYvdy	Date & Time: 01/09/2023, 09:32:31 hrs	Invoice Value: 699.00	Mode of Payment: AmazonCredit
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deer bamboo - 1

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

Page 1 of 1



AWB 328108912385

Ship To: Ayan SAHA, 147(72/2) S. K Bose Sarani, Sheoraphuli, Hooghly Opposite Samaj kalyan samiti club : eoraphuli 712223 WEST BENGAL

Shipping label with SUR, 0.42 kgs, 08/09, PREPAID, BOX 1 of 1, X8T1NF74h, DELIVERY STATION HGYD, SECTOR S-01, SORTZONE HGYD



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, HGYD, 0 024, B X04, 3 X03

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: PARNARUP SAHA, 147, Netaji Vidyamandir Sheoraphuli, Hooghly Sheoraphuli, WEST BENGAL, 712223 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: PARNARUP SAHA, 147(72/2) S. K Bose Sarani, Sheoraphuli, Hooghly, Opposite Samaj kalyan samiti club Sheoraphuli, WEST BENGAL, 712223 IN

Order Number: 402-1882886-8394714, Order Date: 01.09.2023

Place of supply: WEST BENGAL, Invoice Number: IN-6550, Invoice Date: 01.09.2023

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-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

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AWB 328108900559

Ship To: Rohit Wahane, Pachpaoli Barse Nagar, Nagpur gali no.7 Pachpaoli barse nagar nagpur gali no. 7 NAGPUR 440017 MAHARASHTRA

Shipping label with SUR, 0.13 kgs, 03/09, PREPAID, BOX 1 of 1, X20v81wKn, DELIVERY STATION NAGF, SECTOR S-10, SORTZONE NAGF



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, NAGF, E OX2

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: Rohit Wahane, Pachpaoli Barse Nagar, Nagpur gali no.7, Pachpaoli barse nagar nagpur gali no. 7 NAGPUR, MAHARASHTRA, 440017 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rohit Wahane, Pachpaoli Barse Nagar, Nagpur gali no.7, Pachpaoli barse nagar nagpur gali no. 7 NAGPUR, MAHARASHTRA, 440017 IN

Order Number: 406-0870186-1193904, Order Date: 01.09.2023

Place of supply: MAHARASHTRA, Invoice Number: IN-6551, Invoice Date: 01.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

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