



AWB 328236766805

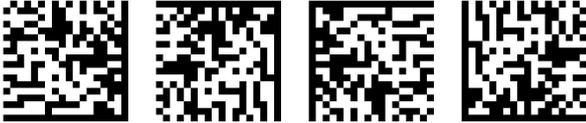
Ship To: Manisha Dhonde, A3, 401 Vikas Complex L B S Marg, THANE 400601 MAHARASHTRA Landmark: Castle Mill Naka NDL: NONE

SUR 0.37 kgs 12/09 PREPAID

XQbQCn0P

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

Order Id: 403-2964186-5827521 Ship Date: 08/09/2023



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 BOMN P D25 2 K1L

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: Manisha Dhonde, A3/204, Vikas Complex, castle mill compound, L B S Marg THANE, MAHARASHTRA, 400601 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manisha Dhonde, A3, 401 Vikas Complex, L B S Marg, THANE, MAHARASHTRA, 400601 IN

Order Number: 403-2964186-5827521 Order Date: 07.09.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6743 Invoice Date: 07.09.2023

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

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

Laxmi charan paduka bamboo pack of 9 - 1

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



AWB 328236730363

Ship To: Shubham Srivastava, Flat no 207, Tower A4, Cherry County Techzone 4, Greater Noida West GREATER NOIDA 201306 UTTAR PRADESH Landmark: near Ek murti chowk NDL: NONE

SUR 0.15 kgs 13/09 PREPAID

XFGj4dnSP

BOX 1 of 1 DELIVERY STATION NZMF SECTOR H-10 SORTZONE NZMF

Order Id: 405-7199711-8033915 Ship Date: 08/09/2023



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 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: Shubham Srivastava, Flat no 207, Tower A4, Cherry County, Techzone 4, Greater Noida West GREATER NOIDA, UTTAR PRADESH, 201306 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shubham Srivastava, Flat no 207, Tower A4, Cherry County, Techzone 4, Greater Noida West GREATER NOIDA, UTTAR PRADESH, 201306 IN

Order Number: 405-7199711-8033915 Order Date: 07.09.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-6744 Invoice Date: 07.09.2023

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

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 328236773445

Ship To: M.Kiranjyoti Flat# 101, VISTA Arcade, Road No.3 Padmava thi Nagar Colony, Near Venkatramana Colon: Busstop HYDERABAD 500070 TELANGANA Landmark: Near Rainbow Primary School NDL: NONE

Order Id: 408-2783210-6067563 Ship Date: 08/09/2023

SUR 0.70 kgs 12/09 COD

XQqP7TrBP

BOX 1 of 1 DELIVERY STATION HYDP SECTOR S-05 SORTZONE HYDP



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 HYDP 0024 C X0J

Sold on: www.amazon.in

ATSPL



AWB 328236766959

Ship To: Mariam V 305 C Block, Ranka D Paradise, Wheeler Road, Frazer Town Frazer Town, Sindi Colony BEL GALURU 560005 KARNATAKA NDL: NONE

Order Id: 408-0119559-2498725 Ship Date: 08/09/2023

SUR 0.15 kgs 13/09 PREPAID

X5R8K0swP

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



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 BLRL 0024 AXA4 4A04

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 : M.Kiranjyoti Flat# 101, VISTA Arcade, Road No.3, Padmavathi Nagar Colony, Near Venkatramana Colony Busstop HYDERABAD, TELANGANA, 500070 IN State/UT Code:36

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



Shipping Address : M.Kiranjyoti Flat# 101, VISTA Arcade, Road No.3, Padmavathi Nagar Colony, Near Venkatramana Colony Busstop HYDERABAD, TELANGANA, 500070 IN

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:408-2783210-6067563 Order Date:07.09.2023

Invoice Number :IN-6753 Invoice Details :CT-1512877615-2324 Invoice Date :07.09.2023

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

Tulsi chaura red pack of 4 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Mariam V 305 C Block, Ranka D Paradise, Wheeler Road, Frazer Town, Frazer Town, Sindi Colony BENGALURU, KARNATAKA, 560005 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mariam V 305 C Block, Ranka D Paradise, Wheeler Road, Frazer Town, Frazer Town, Sindi Colony BENGALURU, KARNATAKA, 560005 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-0119559-2498725 Order Date: 07.09.2023

Invoice Number : IN-6754 Invoice Details : CT-1512877615-2324 Invoice Date : 07.09.2023

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: 20Cwamj3c3KJ5Y7D77C Date & Time: 07/09/2023, 13:25:22 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328236766973

Ship To: SMRITI SINGH  
B 303, 3rd Floor, Simran Apartment, Sector 28 Nerul West NAVI MUMBAI 400706  
MAHARASHTRA  
Landmark: Near Terna Knowledge Park  
NDL: NONE

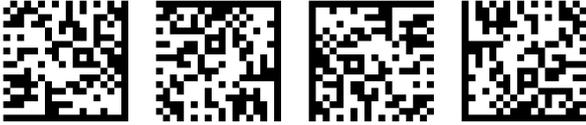
SUR  
0.21 kgs  
12/09  
PREPAID

XY9GKjrcP

BOX 1 of 1

DELIVERY STATION: BOT3  
SECTOR: S-03  
SORTZONE: BOT3

Order Id: 408-7275112-2127511  
Ship Date: 08/09/2023



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-6756	2023-09-08	CADDY

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 : SMRITI SINGH  
B 303, 3rd Floor, Simran Apartment, Sector 28, Nerul West NAVI MUMBAI, MAHARASHTRA, 400706 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : SMRITI SINGH  
B 303, 3rd Floor, Simran Apartment, Sector 28, Nerul West NAVI MUMBAI, MAHARASHTRA, 400706 IN  
State/UT Code: 27

Order Number: 408-7275112-2127511  
Order Date: 07.09.2023

Invoice Number : IN-6755  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 5 in 1 Organizer and Book Reading Stand with a Bookmark Desk Organizer with Mobile Stand Gift for Him gift for Husband gift for Brother table organizer (Combo)   B0B6CRTNZJ ( GKD000147-BM-RK ) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:  
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLzwCTJHG2aUnW1VQZ8F6Fm7hO7yr	Date & Time: 07/09/2023, 13:40:12 hrs	Invoice Value: 799.00	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 328236773704

Ship To: Ekanshika Malhotra  
580, Parmanand Colony West, West Bhai Parmanand Colony, GTB Nagar, Mukherjee Nag, Delhi NEW DELHI 110009  
DELHI  
NDL: NONE

SUR  
0.22 kgs  
LARGE  
13/09  
PREPAID

XThzqSXP

BOX 1 of 1

DELIVERY STATION: NCTD  
SECTOR: S-09  
SORTZONE: NCTD

Order Id: 402-6445851-6835562  
Ship Date: 08/09/2023



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-6756	2023-09-08	PICTURE_FRAME

RPRT NAGX DELU NCTD  
Q 023 B 030

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 : Ekanshika Malhotra  
580, Parmanand Colony West, West Bhai Parmanand Colony,, GTB Nagar, Mukherjee Nagar, Delhi NEW DELHI, DELHI, 110009 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ekanshika Malhotra  
580, Parmanand Colony West, West Bhai Parmanand Colony,, GTB Nagar, Mukherjee Nagar, Delhi NEW DELHI, DELHI, 110009 IN  
State/UT Code: 07

Order Number: 402-6445851-6835562  
Order Date: 07.09.2023

Invoice Number : IN-6756  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desktop Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPG9YC ( GKD000530-MFN ) HSN:441112	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:							₹31.93	₹298.00

Amount in Words:  
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112EY00ZsBs84HeF1CBwDo	Date & Time: 07/09/2023, 14:33:40 hrs	Invoice Value: 298.00	Mode of Payment: GiftCard
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- 1

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



AWB 328236769868

Ship To: Clarium tech Private Limited  
Bascon Futura SV IT Park,12th Floor West Wing  
New No.10/2, Old No.56L, Venkata Naraya  
Road, T.Nagar CHENNAI 600017  
TAMIL NADU  
Landmark: Opposite KPN office  
NDL: NONE

Order Id: 404-7064077-4747512  
Ship Date: 08/09/2023

SUR	SUN Closed
0.23 kgs	
13/09	
PREPAID	

XTZ48Zr8P

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



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-6757	2023-09-08	DRINK_COASTER

RPRT	NAGX	MHYD	MMAA	MAAL
	0 024	A X01	2 A03	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Clarium Tech Private Limited  
Workafella High Street, New.  
No.431,433,435,437,439 Old No.3, Second Floor  
201, Anna Salai, Teynampet  
CHENNAI, TN, 600018  
IN  
GST Registration No: 33AAJCC2045D1Z7  
State/UT Code: 33

Shipping Address : Clarium Tech Private Limited  
Clarium tech Private Limited  
Bascon Futura SV IT Park,12th Floor West Wing,  
New No.10/2, Old No.56L, Venkata Narayana  
Road, T.Nagar  
CHENNAI, TAMIL NADU, 600017  
IN

State/UT Code: 33  
GST Registration No: 33AAJCC2045D1Z7  
Place of supply: TN  
Place of delivery: TAMIL NADU

Order Number: 404-7064077-4747512  
Order Date: 07.09.2023  
PO Number: 1110

Invoice Number : IN-6757  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

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)   B0C1T5YL1R ( 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 328236769851

Ship To: Swapnil Rodrigues  
SnehaSavali, Orbhat wadi Pappy, Vasai west  
VASAI VIRAR 401207  
MAHARASHTRA  
Landmark: Near pappy church  
NDL: NONE

Order Id: 402-1444122-4355550  
Ship Date: 08/09/2023

SUR	
0.23 kgs	
12/09	
PREPAID	

XLBNjMsDP

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



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-6758	2023-09-08	DRINK_COASTER

RPRT	NAGX	MBOX	MUME
	P D25	2 H2L	

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 : Swapnil Rodrigues  
SnehaSavali, Orbhat wadi, Pappy, Vasai west  
VASAI VIRAR, MAHARASHTRA, 401207  
IN  
State/UT Code: 27

Shipping Address : Swapnil Rodrigues  
Swapnil Rodrigues  
SnehaSavali, Orbhat wadi, Pappy, Vasai west  
VASAI VIRAR, MAHARASHTRA, 401207  
IN

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

Order Number: 402-1444122-4355550  
Order Date: 07.09.2023

Invoice Number : IN-6758  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Square 3.8X3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM-MFN ) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00	
TOTAL:								₹31.93	₹298.00

Amount in Words:  
**Two Hundred Ninety-eight 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 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 328236773582

Ship To: Adyasha Bhanja Building 18, Trinity Hills, 1st Floor, 101, Haware citi, kasarvadavli, Ghorbander Road Thar 400615 MAHARASHTRA Landmark: Haware Citi NDL: NONE

Order Id: 404-8991885-2172331 Ship Date: 08/09/2023

SUR 0.35 kgs 12/09 PREPAID

XKVMKqGrP

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



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-6759, 2023-09-08, CADDY

RPRT NAGX MBOX MMCK P D25 3 F4Q

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: Adyasha Bhanja Building 18, Trinity Hills, 1st Floor, 101, Haware citi, kasarvadavli, Ghorbander Road Thane, MAHARASHTRA, 400615 IN State/UT Code: 27

Shipping Address: Adyasha Bhanja Building 18, Trinity Hills, 1st Floor, 101, Haware citi, kasarvadavli, Ghorbander Road Thane, MAHARASHTRA, 400615 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6759 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Order Number: 404-8991885-2172331 Order Date: 07.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Organizer and Diary for office table stylish and eco-friendly personal organiser box 4 compartment & wooden diaries unique gifts desk décor (Combo) | B0BVWJ4L3J ( GKD000500-C2-MFN ) ₹693.75 1 ₹693.75 12% IGST ₹83.25 ₹777.00

Amount in Words: Seven Hundred Seventy-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: i93131XufzhevMudrxAmMTF XtdzCWgSKy, 07/09/2023, 15:48:28 hrs, 777.00, GiftCard

- 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 328236765181

Ship To: ANITA GUPTA 547A,5th floor,Building no 5,Ranka Colony B ilekahalli, Bannerghatta Road BENGALURU 5 60076 KARNATAKA Landmark: Karnataka NDL: NONE

Order Id: 402-2021041-7576309 Ship Date: 08/09/2023

SUR 0.56 kgs LARGE 13/09 PREPAID

X8Qqc7GyP

BOX 1 of 1 DELIVERY STATION BLRM SECTOR H-55 SORTZONE BLRM



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-6760, 2023-09-08, STORAGE\_RACK

RPRT NAGX MHYD SBCZ BLRM 0 024 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

Billing Address: ANITA GUPTA 547A,5th floor,Building no 5,Ranka Colony, Bilekahalli, Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN State/UT Code: 29

Shipping Address: ANITA GUPTA ANITA GUPTA 547A,5th floor,Building no 5,Ranka Colony, Bilekahalli, Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 402-2021041-7576309 Order Date: 07.09.2023

Invoice Number: IN-6760 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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) | B0C8B7HG5VY ( GKD000555 ) ₹445.54 - ₹13.37 1 ₹432.17 12% IGST ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 111326RsGibSIEtLoIRFC6zs, 07/09/2023, 17:18:29 hrs, 484.03, GiftCard

Wine Glass Holder - Red - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 32823676867

Ship To: Sakshi Bagalkar A-203,Om Chidanand CHS, Old ayare rd,Dom bivali(e) Thane 421201 MAHARASHTRA Landmark: Near Patkar School, Opp.R.K.Photos NDL: NONE

Order Id: 407-3120178-4882751 Ship Date: 08/09/2023

SUR 0.23 kgs 12/09 PREPAID

Xfc7XW0TP

DELIVERY STATION BOMK SECTOR H-03 SORTZONE BOMK BOX 1 of 1



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

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

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

RPRT NAGX MBOX BOMK P D25 2 E1R

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 : Sakshi Bagalkar A-203,Om Chidanand CHS., Old ayare rd,Dombivali(e) Thane, MAHARASHTRA, 421201 IN State/UT Code: 27

Shipping Address : Sakshi Bagalkar A-203,Om Chidanand CHS., Old ayare rd,Dombivali(e) Thane, MAHARASHTRA, 421201 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 407-3120178-4882751 Order Date: 07.09.2023

Invoice Number : IN-6761 Invoice Details : CT-1512877615-2324 Invoice Date : 07.09.2023

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

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 328236730325

Ship To: Kanika Pareek Isle de Royal Residencies, Tower B 104, ASF Insignia Gwal Pahari Gurgaon Faridabad Roa GURUGRAM 122003 HARYANA Landmark: ASF Insignia NDL: NONE

Order Id: 406-6016929-4273917 Ship Date: 08/09/2023

SUR SUN Closed 0.15 kgs 13/09 COD

X8WngkDRP

DELIVERY STATION DLIH SECTOR S-07 SORTZONE DLIH BOX 1 of 1



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

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

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

RPRT NAGX DELU DLIH 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 Dynamic QR Code:



Billing Address : Kanika Pareek Isle de Royal Residencies, Tower B 104, ASF Insignia, Gwal Pahari Gurgaon Faridabad Road GURUGRAM, HARYANA, 122003 IN State/UT Code:06

Shipping Address : Kanika Pareek Isle de Royal Residencies, Tower B 104, ASF Insignia, Gwal Pahari Gurgaon Faridabad Road GURUGRAM, HARYANA, 122003 IN State/UT Code:06

Place of supply:HARYANA Place of delivery:HARYANA

Order Number:406-6016929-4273917 Order Date:07.09.2023

Invoice Number :IN-6762 Invoice Details :CT-1512877615-2324 Invoice Date :07.09.2023

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

- 1

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

Page 1 of 1



AWB 328236753980

Ship To: Hiren Naik, Abhinav Park-C, 101 Behind thosar Hospital PARDI 396125 GUJARAT Landmark: Near Market

SUR 0.42 kgs 15/09 PREPAID

XKO2BOWP

BOX 1 of 1

DELIVERY STATION VLSD SECTOR X SORTZONE X

Order Id: 402-1452274-2736339 Ship Date: 08/09/2023



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 4 A2X MST A 02U VLSD

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: Hiren Naik Abhinav Park-C, 101, Behind thosar Hospital PARDI, GUJARAT, 396125 IN State/UT Code: 24

Shipping Address: Hiren Naik Abhinav Park-C, 101, Behind thosar Hospital PARDI, GUJARAT, 396125 IN

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

Order Number: 402-1452274-2736339 Order Date: 07.09.2023

Invoice Number: IN-6763 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

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-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

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



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: Udaya sri 342, Rk duplex apartments,, kirlampudi layout, beach road, VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN State/UT Code: 37

Shipping Address: Udaya sri 342, Rk duplex apartments,, kirlampudi layout, beach road, VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN

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

Order Number: 404-3477054-0069967 Order Date: 07.09.2023

Invoice Number: IN-6764 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

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

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 328236766843

Ship To: Udaya sri 342, Rk duplex apartments, kirlampudi layout, beach road, VISAKHAPATNAM 530017 ANDHRA PRADESH Landmark: opp elephant statue, near palm beach hotel, NDL: NONE

SUR 0.19 kgs 14/09 PREPAID

X56HYCdGP

BOX 1 of 1

DELIVERY STATION VTZH SECTOR S-04 SORTZONE VTZH

Order Id: 404-3477054-0069967 Ship Date: 08/09/2023



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 MHYD VTZZ VTZH 0 024 D X08 A 028

Sold on: www.amazon.in

ATSPL



AWB 328236760452

Ship To: Sharmila Tandel, 7, Madhavbaug society Bilimora, Navsari. BI-LIMORA 396321 GUJARAT

SUR, 0.30 kgs, 15/09, PREPAID

XQNVTvDwP

BOX 1 of 1, DELIVERY STATION NVSE, SECTOR X, SORTZONE X

Order Id: 408-1758467-9108300, Ship Date: 08/09/2023



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, MBOX 4 A2X, MST4 4 Q4U, NVSE

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: Sharmila Tandel, 7, Madhavbaug society, Bilimora, Navsari, BILIMORA, GUJARAT, 396321 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sharmila Tandel, 7, Madhavbaug society, Bilimora, Navsari, BILIMORA, GUJARAT, 396321 IN

Order Number: 408-1758467-9108300, Order Date: 07.09.2023

State/UT Code: 24, Invoice Number: IN-6765, Invoice Date: 07.09.2023

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-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328236766942

Ship To: Zigma, V18, Hilti Building, Mekong Folks Restaurant, Baner Pune Balewadi Hight street opposite Mac Donals PUNE 411045 MAHARASHTRA

SUR, SUN Closed, 0.56 kgs, LARGE, 13/09, PREPAID

XTdqstVSP

BOX 1 of 1, DELIVERY STATION PNT1, SECTOR S-09, SORTZONE PNT1

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 4 C1T, PNT1

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: Zigma, V18, Hilti Building, Mekong Folks Restaurant, Baner Pune, Balewadi Hight street opposite Mac Donals PUNE, MAHARASHTRA, 411045 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Zigma, V18, Hilti Building, Mekong Folks Restaurant, Baner Pune, Balewadi Hight street opposite Mac Donals PUNE, MAHARASHTRA, 411045 IN

Order Number: 403-5969314-1881143, Order Date: 07.09.2023

State/UT Code: 27, Invoice Number: IN-6767, Invoice Date: 07.09.2023

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

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

Wine Glass Holder - Red - 1

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

Page 1 of 1



AWB 328236730288

Ship To: REKHA MALATHI RAVINDRAN No 34, Maanasam, Ragamalikapuram THRISSUR 680004 KERALA Landmark: Near kottappuram railway gate NDL: NONE

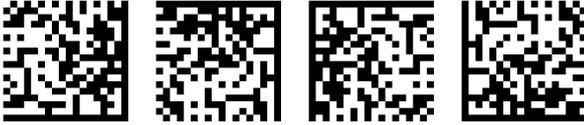
SUR 2.00 kgs LARGE 16/09 PREPAID

XZwN2qdGG

BOX 1 of 1

DELIVERY STATION TCRD SECTOR S-01 SORTZONE TCRD

Order Id: 408-0321872-3817115 Ship Date: 08/09/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6766, 2023-09-08, LAP\_DESK

RPRT NAGX MHYD SXVD COKE TCRD O024 B YA7 A AL4 N 665

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

Billing Address: REKHA MALATHI RAVINDRAN No 34, Maanasam, Ragamalikapuram THRISSUR, KERALA, 680004 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: REKHA MALATHI RAVINDRAN No 34, Maanasam, Ragamalikapuram THRISSUR, KERALA, 680004 IN

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

Order Number: 408-0321872-3817115 Order Date: 07.09.2023

Invoice Number: IN-6766 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBURB (GKD000316-LDBM) HSN:441112, ₹802.68, 1, ₹802.68, 12% IGST, ₹96.32, ₹899.00

Amount in Words: Eight 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: I69134CdUSlxgrQnlgruEnoB7TqEStyMO, 07/09/2023, 20:55:45 hrs, ₹899.00, UPI

All in one laptop stand 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



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: Sujata Gaikwad B102, suder sankul Apartment, Near Nobel hospital . Magarpatta road PUNE, MAHARASHTRA, 411013 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sujata Gaikwad B102, suder sankul Apartment, Near Nobel hospital . Magarpatta road PUNE, MAHARASHTRA, 411013 IN

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

Order Number: 406-7334112-1855513 Order Date: 07.09.2023

Invoice Number: IN-6768 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 12 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) (Multi Color) | B0C1VNB81Z (GKD00054-BAC12) HSN:4420, ₹293.75, 1, ₹293.75, 12% IGST, ₹35.25, ₹329.00

Amount in Words: Three Hundred Twenty-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: 03R0cP14Ku4mRGySGKWly, 07/09/2023, 21:09:20 hrs, ₹329.00, Card

Bastar Art Set of 12 - 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 328236766836

Ship To: Sujata Gaikwad B102, suder sankul Apartment Near Nobel hospital . Magarpatta road PUNE 411013 MAHARASHTRA Landmark: Hadapsar NDL: NONE

SUR 0.31 kgs 13/09 PREPAID

Xfj20prfP

BOX 1 of 1

DELIVERY STATION PNQJ SECTOR S-08 SORTZONE PNQJ

Order Id: 406-7334112-1855513 Ship Date: 08/09/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6768, 2023-09-08, DRINK\_COASTER

RPRT NAGX MBOX MPNA PNQJ 3 B1X 4 D1T

ATSPL

Sold on: www.amazon.in



AWB 328236773384

Ship To: Shipra Sonkar  
8/27 Bahar-A SAHARA STATES JANKIPURAM  
LUCKNOW 226021  
UTTAR PRADESH  
NDL: NONE

SUR
0.61 kgs
15/09
PREPAID
BOX 1 of 1
DELIVERY STATION: LKOD
SECTOR: S-07
SORTZONE: LKOD

XJMFVFWP

Order Id: 407-3254361-6265943  
Ship Date: 08/09/2023



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-6769	2023-09-08	BOOK_DOCUMENT_STAND

RPRT	NAGX	MHYD	LKOD	LKOD
0024	BX08	DW05		

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 : Shipra Sonkar  
8/27 Bahar-A, SAHARA STATES JANKIPURAM  
LUCKNOW, UTTAR PRADESH, 226021  
IN  
State/UT Code: 09

Shipping Address : Shipra Sonkar  
8/27 Bahar-A, SAHARA STATES JANKIPURAM  
LUCKNOW, UTTAR PRADESH, 226021  
IN  
State/UT Code: 09

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

Order Number: 407-3254361-6265943  
Order Date: 07.09.2023

Invoice Number : IN-6769  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD ( GKDD00513-BMR-MFN )	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
TOTAL:								₹396.00

Amount in Words:  
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: prarPhZyPy6msBHUCW Date & Time: 07/09/2023, 21:17:56 hrs Invoice Value: 596.00 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 328236753997

Ship To: Rohan Jaiswal  
19,sharda bhavan.Above Titan ceramics and  
Cement Centre Bajaj road, MUMBAI 400056  
MAHARASHTRA  
Landmark: Near Amrut Baug  
NDL: NONE

SUR	SUN Closed
0.60 kgs	
LARGE	
12/09	
COD	
BOX 1 of 1	
DELIVERY STATION: BOMP	SECTOR: S-03
SORTZONE: BOMP	

XKysTFHP

Order Id: 407-0368939-8516363  
Ship Date: 08/09/2023



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-6770	2023-09-08	CADDY

RPRT	NAGX	MBOX	BOMP
PD25	2B1L		

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 : Rohan Jaiswal  
19,sharda bhavan.Above Titan ceramics and  
Cement Centre, Bajaj road,  
MUMBAI, MAHARASHTRA, 400056  
IN  
State/UT Code:27

Shipping Address : Rohan Jaiswal  
19,sharda bhavan.Above Titan ceramics and  
Cement Centre, Bajaj road,  
MUMBAI, MAHARASHTRA, 400056  
IN  
State/UT Code:27

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Order Number:407-0368939-8516363  
Order Date:07.09.2023

Invoice Number :IN-6770  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup)   B08XNMDQJC ( GKDD00247 ) HSN:44112000	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 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 328236730370

Ship To: John Rodrigues, Flat no: 002, Ground Floor, Chandrika Posh a Building Tere Gully no 4, Bundar Road, Versova, Andheri West MUMBAI 400061 MAHARASHTRA

Order Id: 402-9146630-2049924, Ship Date: 08/09/2023

SUR, 0.31 kgs, 12/09, PREPAID

XZw2g[CyP

DELIVERY STATION MMCE, SECTOR H-15, SORTZONE MMCE



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 H1R

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: John Rodrigues, Flat no: 002, Ground Floor, Chandrika Posh a Building, Tere Gully no 4, Bundar Road, Versova, Andheri West MUMBAI, MAHARASHTRA, 400061 IN

Shipping Address: John Rodrigues, Flat no: 002, Ground Floor, Chandrika Posh a Building, Tere Gully no 4, Bundar Road, Versova, Andheri West MUMBAI, MAHARASHTRA, 400061 IN

Order Number: 402-9146630-2049924, Order Date: 07.09.2023

Invoice Number: IN-6771, Invoice Details: CT-1512877615-2324, Invoice Date: 07.09.2023

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

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 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 328236730349

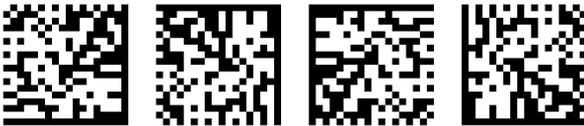
Ship To: ruchita mohan, HOUSE NO. 59B, BLOCK-BW North West Delh NEW DELHI 110088 DL, NDL: NONE

Order Id: 406-6162626-4740355, Ship Date: 08/09/2023

SUR, 0.41 kgs, 13/09, PREPAID

XTrIG0f9P

DELIVERY STATION NCTD, SECTOR S-01, SORTZONE NCTD



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, NCTD, Q 023, B 030

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: MINISTRY OF FITNESS, HOUSE NO. 59B, BLOCK-BW, North West Delhi NEW DELHI, DL, 110088 IN

Shipping Address: MINISTRY OF FITNESS, ruchita mohan, HOUSE NO. 59B, BLOCK-BW, North West Delhi NEW DELHI, DL, 110088 IN

Order Number: 406-6162626-4740355, Order Date: 07.09.2023

Invoice Number: IN-6772, Invoice Details: CT-1512877615-2324, Invoice Date: 07.09.2023

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

4 COMP BLACK ACHIEVER - 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 328236730479

Ship To: saad bahadur pura kishan bagh road house no 19-4-374 HYDERABAD 500064 TELANGANA Landmark: near zoological park NDL: NONE

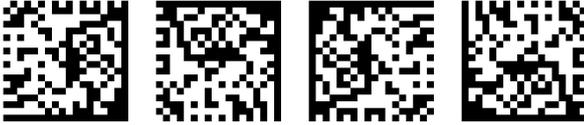
SUR 0.36 kgs 12/09 PREPAID

XFkpwGDIP

BOX 1 of 1

DELIVERY STATION HYDK SECTOR S-07 SORTZONE HYDK

Order Id: 171-0367157-9225159 Ship Date: 08/09/2023



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 MHYD HYDK 0024 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: saad bahadur pura kishan bagh road, house no 19-4-374 HYDERABAD, TELANGANA, 500064 IN State/UT Code: 36

Shipping Address: saad bahadur pura kishan bagh road, house no 19-4-374 HYDERABAD, TELANGANA, 500064 IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number: IN-6773

Invoice Details: CT-1512877615-2324

Invoice Date: 07.09.2023

Order Number: 171-0367157-9225159

Order Date: 07.09.2023

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

Amount in Words: Six Hundred Eighty-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

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 328236730332

Ship To: Muhammad Shahvez J3203 93 sector NOIDA uttar pardesh 2013-01 NOIDA 201301 UTTAR PRADESH NDL: NONE

SUR SUN Closed 0.50 kgs LARGE 13/09 PREPAID

XF3jxgFBP

BOX 1 of 1

DELIVERY STATION NZMM SECTOR S-05 SORTZONE NZMM

Order Id: 402-7027335-2841935 Ship Date: 08/09/2023



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 NZMM Q023 A011

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: Muhammad Shahvez J3203, 93 sector NOIDA uttar pardesh 201301 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

Shipping Address: Muhammad Shahvez J3203, 93 sector NOIDA uttar pardesh 201301 NOIDA, UTTAR PRADESH, 201301 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-6774

Invoice Details: CT-1512877615-2324

Invoice Date: 07.09.2023

Order Number: 402-7027335-2841935

Order Date: 07.09.2023

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-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

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

Hexagon Planter - 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 32823676881

Ship To: Akash kumar, Azimganj Azimganj uper mahinagar JIAGANJ AZIMGANJ 742122 WEST BENGAL, Landmark: Don bosco high school

SUR, 0.36 kgs, 16/09, PREPAID

Xjs9zJYMP

BOX 1 of 1

DELIVERY STATION MBBA, SECTOR X, SORTZONE X

Order Id: 405-8585525-5448309, Ship Date: 08/09/2023



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, CCUY, MBBA, 0024, B Y04, 5101

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: Akash kumar, Azimganj, Azimganj uper mahinagar JIAGANJ AZIMGANJ, WEST BENGAL, 742122 IN, State/UT Code: 19

Shipping Address: Akash kumar, Azimganj, Azimganj uper mahinagar JIAGANJ AZIMGANJ, WEST BENGAL, 742122 IN, State/UT Code: 19

Order Number: 405-8585525-5448309, Order Date: 07.09.2023

Invoice Number: IN-6775, Invoice Details: CT-1512877615-2324, Invoice Date: 07.09.2023

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

Amount in Words: Six Hundred Eighty-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

\*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 328236730493

Ship To: Sugi Robotics, Door no. 4/400B, Chathirapatti main road, V elayutha Puram RAJAPALAYAM VIRUDHUNAG AR DISTRICT 626102 TAMIL NADU, Landmark: Inbuilt Mithran Engineer's Job Work shop

SUR, SUN Closed, 0.55 kgs, 14/09, COD

X20RmbHVP

BOX 1 of 1

DELIVERY STATION RAMD, SECTOR X, SORTZONE X

Order Id: 402-1820192-9801124, Ship Date: 08/09/2023



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, SXVD, RAMD, 0024, D X03, 00L8

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: SUGI ROBOTICS, SUGI ROBOTICS, 94, KAMARAJ NAGAR, Virudhunagar RAJAPALAYAM VIRUDHUNAGAR DISTRICT, TN, 626117 IN, State/UT Code: 33

Shipping Address: SUGI ROBOTICS, Sugi Robotics, Door no. 4/400B,, Chathirapatti main road, Velayutha Puram RAJAPALAYAM VIRUDHUNAGAR DISTRICT, TAMIL NADU, 626102 IN

Order Number: 402-1820192-9801124, Order Date: 07.09.2023, PO Number: 07-09

Invoice Number: IN-6776, Invoice Details: CT-1512877615-2324, Invoice Date: 07.09.2023

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

Amount in Words: One Thousand Two Hundred Seventy Point Zero Two 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) Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 328236730912

Ship To: Ravi 301 Vibha Residencies, 5th Cross 5/1 3rd M: in Road Ganganagar BENGALURU 560032 KARNATAKA Landmark: We work NDL: NONE

SUR 0.22 kgs 13/09 COD

XTMKTbGGP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRL S-10 BLRL

Order Id: 403-3082799-3552362 Ship Date: 08/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6777, 2023-09-08, DRINK\_COASTER

RPRT NAGX MHYD SBCZ BLRL 0 024 A XA4 4 A04

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: Ravi Ranjan Kumar NO.31, 2nd Floor, East Facing, 1st cross, Vinayaka layout, KEB Road, Old Madiwala, Btm 1st Stage BANGALORE, KARNATAKA, 560068 IN State/UT Code:29

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



Shipping Address: Ravi Ranjan Kumar Ravi 301 Vibha Residencies, 5th Cross, 5/1 3rd Main Road Ganganagar BENGALURU, KARNATAKA, 560032 IN State/UT Code:29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-3082799-3552362 Order Date: 08.09.2023

Invoice Number: IN-6777 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ-MFN) | HSN:441112, ₹264.29, 1, ₹264.29, 12%, IGST, ₹31.71, ₹296.00

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



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: Soniya Jagwani House No N69., Tagore Nagar, Indrapuri Colony, Narmada Road JABALPUR, MADHYA PRADESH, 482001 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Soniya Jagwani Soniya Jagwani House No N69., Tagore Nagar, Indrapuri Colony, Narmada Road JABALPUR, MADHYA PRADESH, 482001 IN State/UT Code: 23

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

Order Number: 402-9100622-8129130 Order Date: 08.09.2023

Invoice Number: IN-6778 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Square 3.8X3.8 Inch) (Ludo Game) | B0C1T7XWMS (GKD000548-GM-MFN) | HSN:4420, ₹266.07, 1, ₹266.07, 12%, IGST, ₹31.93, ₹298.00

Amount in Words: Two Hundred Ninety-eight 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



AWB 158832546873

Ship To: Soniya Jagwani House No N69., Tagore Nagar, Indrapuri Colony, Narmada Road JABALPUR 482001 MADHYA PRADESH Landmark: Yadav Parisar Khet NDL: NONE

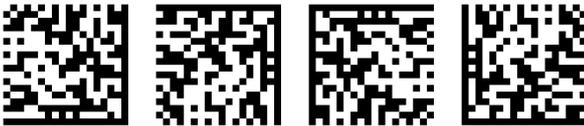
RSH 0.23 kgs 11/09 PREPAID

XpYnrTHVP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JLRF S-02 JLRF

Order Id: 402-9100622-8129130 Ship Date: 08/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6778, 2023-09-08, DRINK\_COASTER

RPRT NAGX JLRF S 110

Sold on: www.amazon.in

ATSPL



AWB 328236773568

Ship To:

arun  
Veerbhadrshwar traders opposit Gandhi guj  
j tarkari market Gandhi gunj BIDAR 585401  
KARNATAKA

SUR	SUN Closed
0.23 kgs	
12/09	
COD	

BOX 1 of 1

XfM4Kshcp

DELIVERY STATION	SECTOR	SORTZONE
BIDD	X	X

Order Id: 403-2536367-1615540  
Ship Date: 08/09/2023



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-6779	2023-09-08	DRINK_COASTER

RPRT	NAGX	MHYD	BIDD
Q 024	F W30		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :  
arun  
Veerbhadrshwar traders opposit Gandhi gunj  
tarkari market, Gandhi gunj  
BIDAR, KARNATAKA, 585401  
IN  
State/UT Code:29

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



Shipping Address :  
arun  
arun  
Veerbhadrshwar traders opposit Gandhi gunj  
tarkari market, Gandhi gunj  
BIDAR, KARNATAKA, 585401  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:403-2536367-1615540  
Order Date:08.09.2023

Invoice Number :IN-6779  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gilt 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)   B0C1T5YLR1 ( 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:

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 328236730356

Ship To:

vijay prasad  
Flat no 403 TF, Plot no B 142-143 Mansa Ram  
Park Uttam Nagar NEW DELHI 110059  
DELHI  
Landmark: Metro Pillar no. 742  
NDL: NONE

SUR	
0.36 kgs	
13/09	
PREPAID	

BOX 1 of 1

XfFyKcHQp

DELIVERY STATION	SECTOR	SORTZONE
DELL	S-02	DELL

Order Id: 171-5975920-1049159  
Ship Date: 08/09/2023



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-6780	2023-09-08	CALENDAR

RPRT	NAGX	DELU	DELL
Q 023	B 023		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :  
vijay prasad  
Flat no 403 TF, Plot no B 142-143, Mansa Ram  
Park Uttam Nagar  
NEW DELHI, DELHI, 110059  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
vijay prasad  
vijay prasad  
Flat no 403 TF, Plot no B 142-143, Mansa Ram  
Park Uttam Nagar  
NEW DELHI, DELHI, 110059  
IN

State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 171-5975920-1049159  
Order Date: 08.09.2023

Invoice Number : IN-6780  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco Friendly)   B09TGN194R ( GKD000155-CLBM-MFN ) HSN:4411200	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00	
TOTAL:								₹73.71	₹688.00

Amount in Words:  
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: wAFroZ3s1TjK7okCp2bN Date & Time: 08/09/2023, 02:00:58 hrs Invoice Value: 688.00 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 328236730653

Ship To: Subrata Bora Flat-13A,FLOOR-13, Daisy Block, KLASSIK L-ANDMARK, Survey No 34/9, 10-13,Junasandra Choodasandra BENGALURU 560035 KARNATAKA Landmark: Near Amrita college of engineering NDL: NONE Order Id: 402-8852141-6177148 Ship Date: 08/09/2023

Shipping label details: SUR 0.07 kgs 13/09 PREPAID BOX 1 of 1 DELIVERY STATION BLUA SECTOR H-02 SORTZONE BLUA



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

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

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

RPRT NAGX MHYD SBCZ BLUA 0 024 A XA4 1 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Subrata Bora Flat-13A,FLOOR-13, Daisy Block, KLASSIK LANDMARK,, Survey No 34/9, 10-13,Junasandra,Choodasandra BENGALURU, KARNATAKA, 560035 IN State/UT Code: 29

Shipping Address: Subrata Bora Flat-13A,FLOOR-13, Daisy Block, KLASSIK LANDMARK,, Survey No 34/9, 10-13,Junasandra,Choodasandra BENGALURU, KARNATAKA, 560035 IN State/UT Code: 29

Order Number: 402-8852141-6177148 Order Date: 08.09.2023 Invoice Number: IN-6781 Invoice Date: CT-1512877615-2324 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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, Date & Time, Invoice Value, Mode of Payment

Tulsi chaura red pack of 2 - 1

Customer disclaimer text regarding GST credit and business eligibility



AWB 328236767031

Ship To: Anubha vashistha Room No.101, 250, Sanjeeva Pg For Ladies Electronic City Phase 2 BENGALURU 560100 KARNATAKA Landmark: Reliance digital NDL: NONE

Shipping label details: SUR SUN Closed 0.24 kgs 13/09 PREPAID BOX 1 of 1 DELIVERY STATION BLT2 SECTOR S-08 SORTZONE BLT2

Order Id: 408-3254405-2381144 Ship Date: 08/09/2023



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 MHYD SBCZ BLT2 0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Anubha vashistha Room No.101, 250, Sanjeeva Pg For Ladies, Electronic City Phase 2 BENGALURU, KARNATAKA, 560100 IN State/UT Code: 29

Shipping Address: Anubha vashistha Room No.101, 250, Sanjeeva Pg For Ladies, Electronic City Phase 2 BENGALURU, KARNATAKA, 560100 IN State/UT Code: 29

Order Number: 408-3254405-2381144 Order Date: 08.09.2023 Invoice Number: IN-6782 Invoice Date: CT-1512877615-2324 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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-four 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

Customer disclaimer text regarding GST credit and business eligibility



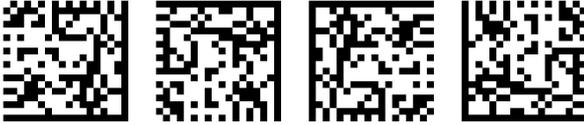
SUR	SUN Closed
0.23 kgs	
14/09	
COD	

XZplf6C5P

Ship To: AWB 328236769684  
Sunita chhatri  
CP 6 Khasa cantt AMRITSAR 143007  
PUNJAB  
Landmark: Near India gate  
NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
ATQD	S-05	ATQD

Order Id: 406-9294600-1080338  
Ship Date: 08/09/2023



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-6783	2023-09-08	DRINK_COASTER

RPRT	NAGX	DELU	LUHX	ATQD
Q 023	D X05	3 1Y3		

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 :  
Sunita chhatri  
CP 6, Khasa cantt  
AMRITSAR, PUNJAB, 143007  
IN  
State/UT Code:03

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



Shipping Address :  
Sunita chhatri  
CP 6, Khasa cantt  
AMRITSAR, PUNJAB, 143007  
IN  
State/UT Code:03  
Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:406-9294600-1080338  
Order Date:08.09.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-6783  
Invoice Date :08.09.2023

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 ( GKDD00548-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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1



SUR	
0.19 kgs	
13/09	
PREPAID	

XF7dkCcp

Ship To: AWB 328236730387  
Ketaki pingale  
Marvel Diva, Magarpatta Road, Hadapsar M -  
1001 PUNE 411028  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
PNQJ	H-12	PNQJ

Order Id: 171-6968623-9491523  
Ship Date: 08/09/2023



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-6784	2023-09-08	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

Billing Address :  
Ketaki pingale  
Marvel Diva, Magarpatta Road, Hadapsar, M  
-1001  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ketaki pingale  
Ketaki pingale  
Marvel Diva, Magarpatta Road, Hadapsar, M  
-1001  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-6968623-9491523  
Order Date: 08.09.2023

Invoice Number : IN-6784  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKDD00533-BK-MFN ) ( HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93R13A2IP4TBL9V7RRWm87eEK0Bzm0mc	Date & Time: 08/09/2023, 08:05:59 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328236773490

Ship To: Roshni Mohandas E33, Oakyard Apartment, 38th cross, Jayanagar 9th block east end road BENGALURU 561069 KARNATAKA Landmark: near modi care NDL: NONE

Order Id: 405-1110793-6034701 Ship Date: 08/09/2023

SUR 0.40 kgs 13/09 PREPAID

XYL8WVYK

BOX 1 of 1 DELIVERY STATION BLT4 SECTOR H-84 SORTZONE BLT4



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

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

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

RPRT NAGX MHYD SBCZ BLT4 0024 AX04 2A01

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: Roshni Mohandas E33, Oakyard Apartment, 38th cross, Jayanagar 9th block, east end road BENGALURU, KARNATAKA, 560069 IN State/UT Code: 29

Shipping Address: Roshni Mohandas E33, Oakyard Apartment, 38th cross, Jayanagar 9th block, east end road BENGALURU, KARNATAKA, 560069 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 405-1110793-6034701 Order Date: 08.09.2023

Invoice Number: IN-6785 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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-eight 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

- 2

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328236773506

Ship To: V supriya 1-88/2 Pappulaguda road, manikonda jagir, manikonda HYDERABAD 500089 TELANGANA Landmark: Near manikonda marrichettu NDL: NONE

Order Id: 405-3618315-5763530 Ship Date: 08/09/2023

SUR 0.43 kgs LARGE 12/09 PREPAID

XFn4ZvcTP

BOX 1 of 1 DELIVERY STATION HYT2 SECTOR S-15 SORTZONE HYT2



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 HYT2 0024 C77T

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: V supriya 1-88/2, Pappulaguda road, manikonda jagir, manikonda HYDERABAD, TELANGANA, 500089 IN State/UT Code: 36

Shipping Address: V supriya 1-88/2, Pappulaguda road, manikonda jagir, manikonda HYDERABAD, TELANGANA, 500089 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 405-3618315-5763530 Order Date: 08.09.2023

Invoice Number: IN-6786 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328236769691

Ship To: SUMA JAMPANA  
SL 9-6, Paramount Towers, Sriram Properties  
s Yendada, Law College Road Yendada 53004  
ANDHRA PRADESH  
Landmark: Greendalle school road  
NDL: NONE

Order Id: 408-9680639-6517117  
Ship Date: 08/09/2023

SUR  
0.31 kgs  
14/09  
COD

XQYkqcY9P

BOX 1 of 1

DELIVERY STATION: VTZC  
SECTOR: S-01  
SORTZONE: VTZC



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-6787	2023-09-08	HOME_FURNITURE_AND_D-ECOR

RPRT NAGX MHYD VTZZ VTZC  
0 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : SUMA JAMPANA  
SUMA JAMPANA  
SL 9-6, Paramount Towers, Sriram Properties,  
Yendada, Law College Road  
Yendada, ANDHRA PRADESH, 530045  
IN  
State/UT Code:37

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



Shipping Address : SUMA JAMPANA  
SUMA JAMPANA  
SL 9-6, Paramount Towers, Sriram Properties,  
Yendada, Law College Road  
Yendada, ANDHRA PRADESH, 530045  
IN

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

Order Number:408-9680639-6517117  
Order Date:08.09.2023

Invoice Number :IN-6787  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red)   B0BDVB83QQ ( GKD000534-RD )	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED PACK OF 6 - 1

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

Page 1 of 1