



AWB 328372316728

Ship To: Tarun 11766, Gali no.4, Karol bagh West Extension / rea, Block 1A Sat Nagar, Karol Bagh, New Del ,110005 NEW DELHI 110005 DELHI NDL: NONE

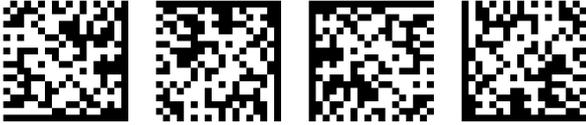
SUR 0.43 kgs LARGE 20/09 PREPAID

Xfh7HSK

BOX 1 of 1

DELIVERY STATION DELO SECTOR S-04 SORTZONE DELO

Order Id: 403-0231704-4205976 Ship Date: 15/09/2023



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 DELO Q 023 B 019

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Tarun 11766, Gali no.4, Karol bagh West Extension Area, Block 1A, Sat Nagar, Karol Bagh, New Delhi ,110005 NEW DELHI, DELHI, 110005 IN State/UT Code: 07

Shipping Address: Tarun 11766, Gali no.4, Karol bagh West Extension Area, Block 1A, Sat Nagar, Karol Bagh, New Delhi ,110005 NEW DELHI, DELHI, 110005 IN

Order Number: 403-0231704-4205976 Order Date: 14.09.2023 Invoice Number: IN-7088 Invoice Date: CT-1512877615-2324 Invoice Date: 14.09.2023

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 Payment Transaction ID: 193f14JuqVb3nizpyX5D199b4Zen0PHq1C Date & Time: 14/09/2023, 01:46:43 hrs Invoice Value: 399.00 Mode of Payment: UPI

- 1

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



AWB 328372326086

Ship To: Dimple 1074 sector 2 D gandhinagar 382002 GUJARAT NDL: NONE

SUR 0.78 kgs 21/09 PREPAID

XikYtwSH

BOX 1 of 1

DELIVERY STATION GNND SECTOR S-03 SORTZONE GNND

Order Id: 402-3302487-8244357 Ship Date: 15/09/2023



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 MAMA GNND 4 B1X 1 N3X

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: Dimple 1074 sector 2 D gandhinagar, GUJARAT, 382002 IN State/UT Code: 24

Shipping Address: Dimple 1074 sector 2 D gandhinagar, GUJARAT, 382002 IN State/UT Code: 24 Place of supply: GUJARAT Invoice Number: IN-7089 Invoice Date: CT-1512877615-2324 Invoice Date: 14.09.2023

Order Number: 402-3302487-8244357 Order Date: 14.09.2023

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-nine only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No Payment Transaction ID: 2BIS00S3bY7BcwF7Mc Date & Time: 14/09/2023, 02:11:52 hrs Invoice Value: 599.00 Mode of Payment: AmazonCredit

- 1

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



Ship To: **AWB 328372326413**
 manisha
 G D GOENKA INTERNATIONAL SCHOOL vinay
 Nagar Rohtak ROHTAK 124001
 HARYANA
 Landmark: NEAR DEVILAL PARK
 NDL: NONE

SUR	SUN Closed
0.42 kgs	
20/09	
COD	

XLWpxV50t

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

Order Id: 402-3064397-3446708
 Ship Date: 15/09/2023



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-7090	2023-09-15	JEWELRY_STORAGE

RPRT	NAGX	DELU	MDEB	ROKD
		E X07	D 55P	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 manisha
 G D GOENKA INTERNATIONAL SCHOOL, vinay
 Nagar Rohtak
 ROHTAK, HARYANA, 124001
 IN
 State/UT Code:06

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



Shipping Address :
 manisha
 G D GOENKA INTERNATIONAL SCHOOL, vinay
 Nagar Rohtak
 ROHTAK, HARYANA, 124001
 IN

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

Order Number:402-3064397-3446708
 Order Date:14.09.2023

Invoice Number :IN-7090
 Invoice Details :CT-1512877615-2324
 Invoice Date :14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0858WKSBF (GKD000526-MFN) HSN:441112	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
 Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



Ship To: **AWB 328372340235**
 Eisha Sarkar
 6A, J P Nagar O P Road VADODARA 390007
 GUJARAT
 Landmark: Opp Avishkar Complex
 NDL: NONE

SUR	
0.10 kgs	
21/09	
PREPAID	

XLk2xQ5xt

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

Order Id: 402-1277361-8406748
 Ship Date: 15/09/2023



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-7091	2023-09-15	BOOKMARK

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

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 :
 Reagan Gavin Rasquinha
 Great Western Buildings, 1st floor, room number
 37/ 38,, Mcc Lane, Kalaghoda, Fort
 MUMBAI, MAHARASHTRA, 400023
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Reagan Gavin Rasquinha
 Eisha Sarkar
 6A, J P Nagar, O P Road
 VADODARA, GUJARAT, 390007
 IN

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

Order Number: 402-1277361-8406748
 Order Date: 14.09.2023

Invoice Number : IN-7091
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel don Book Accessories (Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3X00vbfndCpg@KGNW Date & Time: 14/09/2023, 05:31:07 hrs Invoice Value: 149.00 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



SUR
0.43 kgs
LARGE
20/09
PREPAID

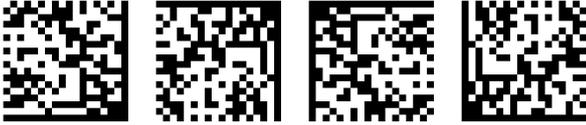
XFZ4MYStt

BOX 1 of 1

DELIVERY STATION: **MREE** SECTOR: **S-03** SORTZONE: **MREE**

Ship To: **AWB 328372326628**
Kanishka
Phool bagh colony Street no.6 MEERUT 250-003
UTTAR PRADESH
Landmark: Near Rahul Safe
NDL: NONE

Order Id: 408-9348245-8386731
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7092	2023-09-15	CALENDAR

RPRT NAGX DELU MDEB MREE
E X07 C 14R

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 :
Kanishka
Phool bagh colony, Street no.6
MEERUT, UTTAR PRADESH, 250003
IN
State/UT Code: 09

Shipping Address :
Kanishka
Kanishka
Phool bagh colony, Street no.6
MEERUT, UTTAR PRADESH, 250003
IN

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

Order Number: 408-9348245-8386731
Order Date: 14.09.2023

Invoice Number : IN-7092
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837574FR (GKDD00154_flex) HSN:44219090	₹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

Payment Transaction ID: TChnM1AcdY9nfwf9mQWqgTmoP4gYdp	Date & Time: 14/09/2023, 06:32:35 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)
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Page 1 of 1



SUR SUN Closed
0.19 kgs
20/09
PREPAID

XTqswpPmG

BOX 1 of 1

DELIVERY STATION: **DELN** SECTOR: **S-05** SORTZONE: **DELN**

Ship To: **AWB 328372340211**
Judge Urvi gupta
Room No 39, Judges Hostel, Pocket1, Sector 14, Dwarka DWARKA, SECTOR 14, DELHI 11005 NEW DELHI 110075
DELHI
Landmark: DELHI JUDICIAL ACADEMY
NDL: NONE

Order Id: 171-8543438-1347543
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7093	2023-09-15	DRINK_COASTER

RPRT NAGX DELU DELN
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
sanjay
1365, sector40b
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04

Shipping Address :
sanjay
Judge Urvi gupta
Room No 39, Judges Hostel, Pocket1, Sector 14, Dwarka, DWARKA, SECTOR 14, DELHI 110075
NEW DELHI, DELHI, 110075
IN

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

Order Number: 171-8543438-1347543
Order Date: 14.09.2023

Invoice Number : IN-7093
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

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 (GKDD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00

TOTAL: ₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2zLYFIONag7FoOgicE4g	Date & Time: 14/09/2023, 06:32:31 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
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Page 1 of 1



AWB 328372332360

Ship To: Virrendra pratap Singh
Tower 3 7a The Hibiscuss , GURUGRAM 1220 18
HARYANA
Landmark: Near bani square
NDL: NONE

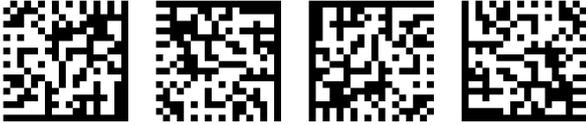
SUR
0.50 kgs
LARGE
20/09
PREPAID

XjHmlSpnG

BOX 1 of 1

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

Order Id: 406-0495557-6669160
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7094	2023-09-15	CADDY

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Virrendra pratap Singh
Tower 3 7a, The Hibiscuss ,
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Virrendra pratap Singh
Virrendra pratap Singh
Tower 3 7a, The Hibiscuss ,
GURUGRAM, HARYANA, 122018
IN

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

Order Number: 406-0495557-6669160
Order Date: 14.09.2023

Invoice Number : IN-7094
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:4411200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four 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:
1113g9pe01zkdQcHJGuONsBxC	14/09/2023, 07:18:31 hrs	496.00	GiftCard
193r14Mnlz15yhVveOSCWzTbCRCCOckh5kz	14/09/2023, 07:18:26 hrs		UPI

- 1

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Page 1 of 1



AWB 328372343632

Ship To: Divakar Chandran
SAI Homes, B Block, 1st Floor, Plot No 9&10
5th cross street, Kishna Nagar, Periyar Salai
Manapakkam CHENNAI 600125
TAMIL NADU
Landmark: Manapakkam EB Office
NDL: NONE

SUR
0.23 kgs
20/09
PREPAID

XlzjllpIG

BOX 1 of 1

DELIVERY STATION: MAAL
SECTOR: S-10
SORTZONE: MAAL

Order Id: 171-6048183-8612322
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7095	2023-09-15	DRINK_COASTER

RPRT NAGX MHYD MAA MAAL
Q 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

Billing Address : Divakar Chandran
SAI Homes, B Block, 1st Floor, Plot No 9&10, 5th
cross street, Kishna Nagar, Periyar Salai,
Manapakkam
CHENNAI, TAMIL NADU, 600125
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Divakar Chandran
Divakar Chandran
SAI Homes, B Block, 1st Floor, Plot No 9&10, 5th
cross street, Kishna Nagar, Periyar Salai,
Manapakkam
CHENNAI, TAMIL NADU, 600125
IN

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

Order Number: 171-6048183-8612322
Order Date: 14.09.2023

Invoice Number : IN-7095
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

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	₹266.06	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:	Date & Time:	Invoice Value:	Mode of Payment:
1113VnEFnibblVnqJbnv64j	14/09/2023, 07:22:11 hrs	299.00	GiftCard
2CplnSedbaMaiYMFgKgw	14/09/2023, 07:22:08 hrs		Credit Card

- 1

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Page 1 of 1



AWB 328372326710

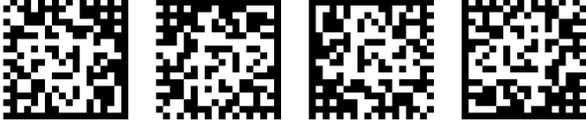
Ship To: K. SHOBHAKARTHIKEYAN
GTK FOUNDATIONS Old State Bank Colony, 2nd Street, West Tambaram CHENNAI 600045
TAMIL NADU
Landmark: Near RTO OFFICE
NDL: NONE

SUR
0.22 kgs
20/09
COD

XTHBYngt

BOX 1 of 1
DELIVERY STATION: MAAI
SECTOR: S-10
SORTZONE: MAAI

Order Id: 404-3000892-4401104
Ship Date: 15/09/2023



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-7096	2023-09-15	DRINK_COASTER

RPRT NAGX MHYD MAA MAAI
0 024 A X01 1 A02

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 : DEVA & COMPANY CHARTERED ACCOUNTANTS
GTK FOUNDATIONS, 2/14, 2ND STREET OLD SBI COLONY, Chennai
CHENNAI, TN, 600045
IN
GST Registration No: 33AACFD6224H1ZU
State/UT Code: 33

Shipping Address : DEVA & COMPANY CHARTERED ACCOUNTANTS
K. SHOBHAKARTHIKEYAN
GTK FOUNDATIONS, Old State Bank Colony, 2nd Street, West Tambaram
CHENNAI, TAMIL NADU, 600045
IN

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

Order Number: 404-3000892-4401104
Order Date: 14.09.2023

Invoice Number : IN-7096
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹261.64	1	₹261.64	12%	IGST	₹31.40	₹293.04
TOTAL:								₹31.40 ₹293.04

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328372326048

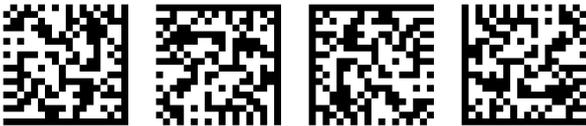
Ship To: Prasad
St. Peter's High School Ranganayakula Pet, Nellore 524001
Andhra Pradesh
NDL: NONE

SUR SUN Closed
0.78 kgs
21/09
COD

Xjp3jpNlt

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

Order Id: 404-6233377-3995506
Ship Date: 15/09/2023



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-7097	2023-09-15	CADDY

RPRT NAGX MHYD MAA NLRD
0 024 A Y01 3 C01

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : R.Naveen Kumar
St. Peter's High School, Ranganayakula Pet
NELLORE, ANDHRA PRADESH, 524001
IN
State/UT Code:37

Shipping Address : R.Naveen Kumar
Prasad
St. Peter's High School
Ranganayakula Pet, Nellore, Andhra Pradesh,
524001
IN

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

Order Number:404-6233377-3995506
Order Date:14.09.2023

Invoice Number :IN-7097
Invoice Details :CT-1512877615-2324
Invoice Date :14.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood) B0BKRVKVM6 (GKD000266-BK-MFN) HSN:441112	₹334.82	-₹8.93	₹325.89	12%	IGST	₹63.11	₹389.00
TOTAL:								₹63.11 ₹389.00

Amount in Words:
Five Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Customers desiring of selling 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 328372331868

Ship To: Arup Saikia, House No 557, Christian Basti GUWAHATI 7-81005 ASSAM, Landmark: Near Newslive NDL: NONE

Order Id: 405-7789411-8139523, Ship Date: 15/09/2023

Weight and date table: SUR, SUN Closed, 0.19 kgs, 25/09, PREPAID

Delivery station and sector table: DELIVERY STATION GAUA, SECTOR S-05, SORTZONE GAUA



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, GAUZ, GAUA

Sold on: www.amazon.in

ATSPL



AWB 328372326222

Ship To: Shruti Chaturvedi, F-15/706, Centurion Park -02 Valley Plot No . GH -05, Tech Zone 4 GREATER NOIDA WEST 201306 UTTAR PRADESH, NDL: NONE

Order Id: 404-5738020-5440357, Ship Date: 15/09/2023

Weight and date table: SUR, SUN Closed, 1.00 kgs, 20/09, PREPAID

Delivery station and sector table: DELIVERY STATION NZMF, SECTOR S-02, SORTZONE NZMF



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

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

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

Table with columns: RPRT, NAGX, DELU, NZMF

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: Arup Saikia, House No 557, Christian Basti GUWAHATI, ASSAM, 781005 IN, State/UT Code: 18

Shipping Address: Arup Saikia, House No 557, Christian Basti GUWAHATI, ASSAM, 781005 IN, State/UT Code: 18

Place of supply: ASSAM, Place of delivery: ASSAM

Order Number: 405-7789411-8139523, Order Date: 14.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Footnote: *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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Dr. Richa Chaturvedi, Kanoria PG Mahila Mahavidyalaya Girls' Hostel, JLN Marg Jaipur, RAJASTHAN, 302015 IN, State/UT Code: 08

Shipping Address: Dr. Richa Chaturvedi, Shruti Chaturvedi, F-15/706, Centurion Park -02 Valley, Plot No. GH -05, Tech Zone 4 GREATER NOIDA WEST, UTTAR PRADESH, 201306 IN

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

Order Number: 404-5738020-5440357, Order Date: 14.09.2023

Invoice Number: IN-7099, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Amount in Words: Seven Hundred 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

Footnote: *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 328372316735

Ship To: Susmita das, Flat no 756. Tower 2. Suwalka riddhi siddhi residency. Road no 1. Rajeev gandhi nagar extension KOTA 324005 RAJASTHAN

Order Id: 403-3083891-0214742, Ship Date: 15/09/2023

Logistics labels: SUR 0.70 kgs, 22/09, PREPAID, BOX 1 of 1, DELIVERY STATION KTUG, SECTOR S-07, SORTZONE KTUG



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

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

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

Logistics labels: RPRT, NAGX, MBOX, MJAX, KTUG, P E25, 4 D1X, 2 D2B

Sold on: www.amazon.in

ATSPL



AWB 328372331882

Ship To: Venkataiah Gorige, School of Physics (New Building) University of Hyderabad HYDERABAD 500046 TELANGANA

Order Id: 403-3830953-7944320, Ship Date: 15/09/2023

Logistics labels: SUR SUN Closed, 0.61 kgs, 19/09, PREPAID, BOX 1 of 1, DELIVERY STATION HYT2, SECTOR H-16, 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 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Logistics labels: RPRT, NAGX, MHYD, HYT2, O 024, C 77T

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: Susmita das, Flat no 756. Tower 2. Suwalka riddhi siddhi residency., Road no 1. Rajeev gandhi nagar extension KOTA, RAJASTHAN, 324005 IN, State/UT Code: 08

Shipping Address: Susmita das, Flat no 756. Tower 2. Suwalka riddhi siddhi residency., Road no 1. Rajeev gandhi nagar extension KOTA, RAJASTHAN, 324005 IN, State/UT Code: 08

Place of supply: RAJASTHAN, Place of delivery: RAJASTHAN

Order Number: 403-3083891-0214742, Order Date: 14.09.2023

Invoice Number: IN-7101, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

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

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)



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: Venkataiah Gorige, School of Physics (New Building), University of Hyderabad HYDERABAD, TELANGANA, 500046 IN, State/UT Code: 36

Shipping Address: Venkataiah Gorige, School of Physics (New Building), University of Hyderabad HYDERABAD, TELANGANA, 500046 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 403-3830953-7944320, Order Date: 14.09.2023

Invoice Number: IN-7102, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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-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

*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 32837232546

Ship To: Divyapraha C4, 289 Iyyappa salai, Muthaih nagar Chidambaram 608002 TAMIL NADU

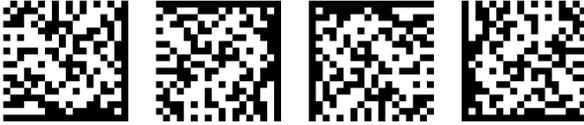
SUR 0.67 kgs 21/09 PREPAID

X1QbP5Kct

BOX 1 of 1

DELIVERY STATION CDMD SECTOR X SORTZONE X

Order Id: 171-5044577-6662728 Ship Date: 15/09/2023



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-7103, 2023-09-15, BOOK_DOCUMENT_STAND

RPRT NAGX MHYD MMAA CDMD 0 024 A ZA1 4 D02

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: Divyapraha C4, 289, Iyyappa salai, Muthaih nagar Chidambaram, TAMIL NADU, 608002 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Divyapraha C4, 289, Iyyappa salai, Muthaih nagar Chidambaram, TAMIL NADU, 608002 IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-7103

Invoice Details : CT-1512877615-2324

Invoice Date : 14.09.2023

Order Number: 171-5044577-6662728

Order Date: 14.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black | B09V3DVN8P (GKD000513-BK) | HSN:441112, ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3myUAcl6uxF0p4shxYHg Date & Time: 14/09/2023, 10:32:36 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

BOOK STAND BLACK - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328372326093

Ship To: Rakesh Bhanot N-323 Sector-25, Jalvayu Vihar NOIDA 201-301 UTTAR PRADESH Landmark: Near Spice Mall NDL: NONE

SUR 0.19 kgs 20/09 COD

Xp8X4hpHG

BOX 1 of 1

DELIVERY STATION NCT3 SECTOR S-06 SORTZONE NCT3

Order Id: 404-1399858-5531544 Ship Date: 15/09/2023



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-7104, 2023-09-15, DRINK_COASTER

RPRT NAGX DELU NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rakesh Bhanot N-323, Sector-25, Jalvayu Vihar NOIDA, UTTAR PRADESH, 201301 IN State/UT Code:09

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



Shipping Address: Rakesh Bhanot N-323, Sector-25, Jalvayu Vihar NOIDA, UTTAR PRADESH, 201301 IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

Invoice Number :IN-7104

Invoice Details :CT-1512877615-2324

Invoice Date :14.09.2023

Order Number:404-1399858-5531544

Order Date:14.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) | HSN:441112, ₹266.06, 1, ₹266.06, 12%, IGST, ₹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



AWB 328372339987

Ship To: umair syed
2-3-44 shivalayam street PEDDAPALLE 505-172
TELANGANA
Landmark: Near Shivalayam Temple

Order Id: 171-8928295-8880326
Ship Date: 15/09/2023

SUR
0.80 kgs
20/09
COD

X5mZ5Kkt

BOX 1 of 1
DELIVERY STATION: KRMA
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		22AAGFF9311H1ZP	IN-7106	2023-09-15	CADDY

RPRT NAGX MHYD KRMA
0 024 A Z4W

Sold on: www.amazon.in

ATSPL



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

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

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



Order Number: 171-8928295-8880326
Order Date: 14.09.2023

Billing Address : umair syed
2-3-44, shivalayam street
PEDDAPALLE, TELANGANA, 505172
IN
State/UT Code: 36

Shipping Address : umair syed
2-3-44, shivalayam street
PEDDAPALLE, TELANGANA, 505172
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Invoice Number : IN-7106
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood) B0B7RKXS1X (GKD000531-BK-MFN) (HSN:441112)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328372316759

Ship To: Hrushikesh Jagdish Tapadiya
SIs Summer Fields, Aecs Layout A Block, Sin gasandra E-230 block E BENGALURU 560068
KARNATAKA
Landmark: SLS Summerfields
NDI: NONE

Order Id: 406-9311664-4174724
Ship Date: 15/09/2023

SUR
0.23 kgs
20/09
PREPAID

Xp7qKfmg

BOX 1 of 1
DELIVERY STATION: BRUC
SECTOR: S-07
SORTZONE: BRUC



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-7108	2023-09-15	DRINK_COASTER

RPRT NAGX MHYD SBCZ BRUC
0 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Order Number: 406-9311664-4174724
Order Date: 14.09.2023

Billing Address : Jagdish Tapadiya
Hotel Swagat, Sanganner Road
LONI, MAHARASHTRA, 413736
IN
State/UT Code: 27

Shipping Address : Jagdish Tapadiya
Hrushikesh Jagdish Tapadiya
SIs Summer Fields, Aecs Layout A Block,
Singasandra, E-230 block E
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-7108
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

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) B0C1TSLYR1 (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: 1Mprke8XHmZARHF8jn	Date & Time: 14/09/2023, 12:26:20 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 328372340020

Ship To: Sayan Mukherjee, 11th Floor Park Street, Kolkata KOLKATA 70-0071 WEST BENGAL

Order Id: 405-2559679-0267503, Ship Date: 15/09/2023

Table with shipping details: SUR, SUN Closed, 0.19 kgs, 22/09, PREPAID

Table with delivery station: CCUO, S-02, CCUO



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, CCUO

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: Sayan Mukherjee, 11th Floor, Park Street, Kolkata KOLKATA, WEST BENGAL, 700071 IN

Shipping Address: Sayan Mukherjee, 11th Floor, Park Street, Kolkata KOLKATA, WEST BENGAL, 700071 IN

Order Number: 405-2559679-0267503, Order Date: 14.09.2023

Invoice Number: IN-7105, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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: 3d0K4c9mlK4TLF8uJ, Date & Time: 14/09/2023, 12:27:49 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 328372325560

Ship To: Shivam Gupta, Ekana International School, sakwai, Mohamm adabad MOHAMMADABAD FARRUKHABAD DI-STRIC 209651 UTTAR PRADESH

Order Id: 404-2887535-7341159, Ship Date: 15/09/2023

Table with shipping details: SUR, SUN Closed, 0.19 kgs, 22/09, PREPAID

Table with delivery station: FBDD, X, X



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOO, FBDD

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: Shivam Gupta, Ekana International School, sakwai, Mohamm adabad MOHAMMADABAD FARRUKHABAD DISTRICT, UTTAR PRADESH, 209651 IN

Shipping Address: Shivam Gupta, Ekana International School, sakwai, Mohamm adabad MOHAMMADABAD FARRUKHABAD DISTRICT, UTTAR PRADESH, 209651 IN

Order Number: 404-2887535-7341159, Order Date: 14.09.2023

Invoice Number: IN-7107, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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: TQhuM1LHEVw2YTSdEQ89Q8s1JA5PtNJuDE, Date & Time: 14/09/2023, 12:29:37 hrs, Invoice Value: 299.00, Mode of Payment: UPI

- 1

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



AWB 328372326291

Ship To: mohd lukman TgukkBeli Zahid apartment 204/D beli stan dly road ALLAHABAD 211002 UTTAR PRADESH Landmark: Food square NDL: NONE

SUR 0.34 kgs 23/09 COD

XT7SdxPT

BOX 1 of 1

DELIVERY STATION IXDD SECTOR S-09 SORTZONE IXDD

Order Id: 408-9686175-4632324 Ship Date: 15/09/2023



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 LKOO IXDD O 024 B YO8 C EO2

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 : mohd lukman TgukkBeli Zahid apartment, 204/D beli standly road ALLAHABAD, UTTAR PRADESH, 211002 IN State/UT Code:09

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



Shipping Address : mohd lukman TgukkBeli Zahid apartment, 204/D beli standly road ALLAHABAD, UTTAR PRADESH, 211002 IN State/UT Code:09

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

Order Number:408-9686175-4632324 Order Date:14.09.2023

Invoice Number :IN-7110 Invoice Details :CT-1512877615-2324 Invoice Date :14.09.2023

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-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328372326369

Ship To: Narsi Reddy 8-88A Brandix Main Gate, Atchutapuram Atchuthapuram 531011 ANDHRA PRADESH Landmark: Brandix

SUR SUN Closed 0.34 kgs 21/09 PREPAID

X5wWgBKQt

BOX 1 of 1

DELIVERY STATION AXPL SECTOR X SORTZONE X

Order Id: 407-6498887-8155504 Ship Date: 15/09/2023



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 AXPL O 024 D X08 A 034

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 : Narsi Reddy 8-88A, Brandix Main Gate, Atchutapuram Atchuthapuram, ANDHRA PRADESH, 531011 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Narsi Reddy Narsi Reddy 8-88A, Brandix Main Gate, Atchutapuram Atchuthapuram, ANDHRA PRADESH, 531011 IN State/UT Code: 37

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

Order Number: 407-6498887-8155504 Order Date: 14.09.2023

Invoice Number : IN-7111 Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2vtsyus1K1QyFk4uajli Date & Time: 14/09/2023, 12:59:30 hrs Invoice Value: 599.00 Mode of Payment: AmazonCredit

- 1

Page 1 of 1



AWB 328372316773

Ship To:

BIM Information Services Private Limited
B 1103 Mondeal Square Prahladnagar Garder
Prahladnagar, Prahladnagar AHMEDABAD 3-80015
GUJARAT

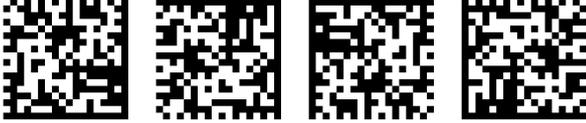
Landmark: PrahladnagarGarden
NDL: NONE

Order Id: 404-2184924-2944359
Ship Date: 15/09/2023

SUR	SUN Closed
0.41 kgs	
21/09	
PREPAID	

XfncYXq8G

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7112	2023-09-15	CALENDAR

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
3D BLUEPRINT (INDIA) PRIVATE LIMITED
MONDEAL SQUARE, A-304, A-305, NR.
PRAHLADNAGAR GARDEN, Ahmedabad
AHMEDABAD, GJ, 380015
IN
GST Registration No: 24AAACZ2969G1Z5
State/UT Code: 24

Shipping Address :
3D BLUEPRINT (INDIA) PRIVATE LIMITED
BIM Information Services Private Limited
B 1103 Mondeal Square Prahladnagar Garden
Prahladnagar,, Prahladnagar
AHMEDABAD, GUJARAT, 380015
IN

State/UT Code: 24
GST Registration No: 24AAACZ2969G1Z5
Place of supply: GJ

Place of delivery: GUJARAT

Order Number: 404-2184924-2944359
Order Date: 14.09.2023

Invoice Number : IN-7112
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGS1HP (GKD0015S-PFRD-MFN) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
TOTAL:								₹64.18 ₹399.00

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328372316889

Ship To:

kaushal nawal
Mahesh flat no. 1 Ringroad opp all india radi
station JALGAON 425001
MAHARASHTRA

Order Id: 171-7372514-8190761
Ship Date: 15/09/2023

SUR	
0.56 kgs	
LARGE	
21/09	
COD	

XpIB6HXt

BOX 1 of 1		
DELIVERY STATION JLDD	SECTOR A01	SORTZONE



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-7113	2023-09-15	STORAGE_RACK

RPRT	NAGX	MBOX	BOM8	JLDD
	P C25	3 C1X	A B19	

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 :
kaushal nawal
Mahesh flat no. 1 Ringroad opp all india radio
station
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code:27

Shipping Address :
kaushal nawal
kaushal nawal
Mahesh flat no. 1 Ringroad opp all india radio
station
JALGAON, MAHARASHTRA, 425001
IN

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

Order Number:171-7372514-8190761
Order Date:14.09.2023

Invoice Number :IN-7113
Invoice Details :CT-1512877615-2324
Invoice Date :14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Giftkya de GKD file organizer 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) B0CHJK4T54 (GKD000569-BM) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328372340044

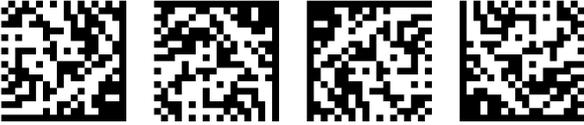
Ship To: Yaser 16-3-776, Aziztower, Penthouse, Malakpet, Chanchalguda Chanchalguda HYDERABAD 500024 TELANGANA Landmark: Zaiqa hotel NDL: NONE

Order Id: 403-3041901-4945900 Ship Date: 15/09/2023

SUR 0.35 kgs LARGE 19/09 PREPAID

XQ19TxpGG

DELIVERY STATION HYDP SECTOR S-13 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



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 : Yaser 16-3-776, Aziztower, Penthouse, Malakpet, Chanchalguda, Chanchalguda HYDERABAD, TELANGANA, 500024 IN State/UT Code: 36

Shipping Address : Yaser 16-3-776, Aziztower, Penthouse, Malakpet, Chanchalguda, Chanchalguda HYDERABAD, TELANGANA, 500024 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 403-3041901-4945900 Order Date: 14.09.2023

Invoice Number : IN-7114 Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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 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 328372326147

Ship To: Keerthana S Swamy vivekananda medical college and RI, Room num:72 SVMCH and RI MBBS girls hos tel NAMAkkAL 637205 TAMIL NADU Landmark: Room num : 72

Order Id: 408-0054916-9121109 Ship Date: 15/09/2023

SUR SUN Closed 0.34 kgs 21/09 PREPAID

XQ3V6jXBt

DELIVERY STATION TIUD SECTOR X SORTZONE X



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

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

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

RPRT NAGX MHYD SXVD TIUD 0024 D Y03 R RL1

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 : Keerthana S Swamy vivekananda medical college and RI, Room num:72, SVMCH and RI MBBS girls hostel NAMAkkAL, TAMIL NADU, 637205 IN State/UT Code: 33

Shipping Address : Keerthana S Swamy vivekananda medical college and RI, Room num:72, SVMCH and RI MBBS girls hostel NAMAkkAL, TAMIL NADU, 637205 IN

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

Order Number: 408-0054916-9121109 Order Date: 14.09.2023

Invoice Number : IN-7115 Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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-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



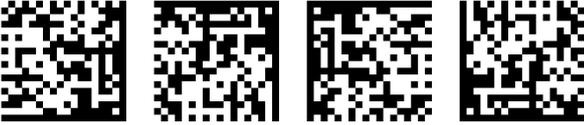
AWB 328372326543

Ship To: Sushant Ghosh, Flat 515, Shriya SK wonders, near hanuman temple, masidbanda Kondapur HYDERABAD 510084, TELANGANA, Landmark: Hanuman temple, sbi chirec avenue branch, NDL: NONE, Order Id: 171-3284476-1449967, Ship Date: 15/09/2023

Table with weight (0.15 kgs), date (19/09), and status (PREPAID)

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

X80SprxfG



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: Sushant Ghosh, Flat 515, Shriya SK wonders, near hanuman temple, masidbanda, Kondapur HYDERABAD, TELANGANA, 500084 IN, State/UT Code: 36

Shipping Address: Sushant Ghosh, Flat 515, Shriya SK wonders, near hanuman temple, masidbanda, Kondapur HYDERABAD, TELANGANA, 500084 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 171-3284476-1449967, Order Date: 14.09.2023

Invoice Number: IN-7116, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

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



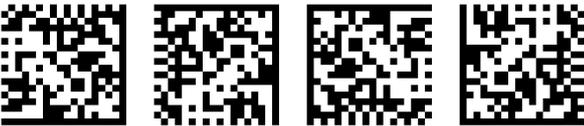
AWB 328372326178

Ship To: Karthik Reddy, Flat No. 109, Sri Sai Royale, Kodichikkanahalli Main Road, Bommanahalli Bangalore 560068, KARNATAKA, Landmark: Opp. Big Market, NDL: NONE, Order Id: 405-2559027-8493935, Ship Date: 15/09/2023

Table with weight (1.04 kgs), date (20/09), and status (PREPAID)

Table with delivery station (BRUC), sector (S-03), and sortzone (BRUC)

X5QW3qrqG



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: Karthik Reddy, 1-28, Govt School Road, Gandaboyanapalle Village CHITTOOR, ANDHRA PRADESH, 517277 IN, State/UT Code: 37

Shipping Address: Karthik Reddy, Karthik Reddy, Flat No. 109, Sri Sai Royale, Kodichikkanahalli Main Road., Bommanahalli Bangalore, KARNATAKA, 560068 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 405-2559027-8493935, Order Date: 14.09.2023

Invoice Number: IN-7117, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Amount in Words: Two Thousand Nine Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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 328372316803

Ship To: Purnima Gautam, Room number B-410, Rani lakshmi bai hall I, Kharagpur KHARAGPUR 721302, WEST BENGAL, Landmark: RLB, NDL: NONE

SUR, 0.22 kgs, LARGE, 23/09, PREPAID

XrPmsXk1G

BOX 1 of 1

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

Order Id: 406-9454946-8808315, Ship Date: 15/09/2023



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7118, 2023-09-15, PICTURE_FRAME

RPRT, NAGX, MHYD, CCUY, KGPB, 0024, B Y04, 5 BB1

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: Purnima Gautam, Room number B-410, Rani lakshmi bai hall, I, Kharagpur KHARAGPUR, WEST BENGAL, 721302 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Purnima Gautam, Room number B-410, Rani lakshmi bai hall, I, Kharagpur KHARAGPUR, WEST BENGAL, 721302 IN, State/UT Code: 19

Order Number: 406-9454946-8808315, Order Date: 14.09.2023

Invoice Number: IN-7118, Invoice Date: 14.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Wooden Table/Desk 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) | B0B6CPGY9C (GKD000530-MFN) | HSN:441112, ₹311.61, -₹4.46, 1, ₹307.15, 12%, IGST, ₹36.85, ₹344.00

Amount in Words: Three Hundred Forty-four only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: B1skYs1B15I7m1OadEMmaCTBzSLDLMMI, 14/09/2023, 14:11:15 hrs, 344.00, UPI

- 1

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



AWB 328372325638

Ship To: Kirti padda, House no-300-G near gurudwara, loharka road amritsar Amitsar 143001 PUNJAB, NDL: NONE

SUR, 0.37 kgs, LARGE, 21/09, PREPAID

X81SSIP7G

BOX 1 of 1

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

Order Id: 407-8288293-1062742, Ship Date: 15/09/2023



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7119, 2023-09-15, CADDY

RPRT, NAGX, DELU, LUHX, ATQD, Q023, D X05, 3 1Y3

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Kirti padda, House no-300-G near gurudwara, loharka road amritsar Amitsar, PUNJAB, 143001 IN, State/UT Code: 03

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Kirti padda, House no-300-G near gurudwara, loharka road amritsar Amitsar, PUNJAB, 143001 IN, State/UT Code: 03

Order Number: 407-8288293-1062742, Order Date: 14.09.2023

Invoice Number: IN-7119, Invoice Date: 14.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Makeup Box Desk Organizer For Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail Polish Lipsticks) (Love Makeup)(Wood) | B08XMSTV4Z (GKD000245-MFN) | HSN:441112, ₹441.07, 1, ₹441.07, 12%, IGST, ₹52.93, ₹494.00

Amount in Words: Four Hundred Ninety-four only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: I93r14OPRjEup9z10EXILTVpPCBzEvrGD, 14/09/2023, 14:13:10 hrs, 494.00, UPI

- 1

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



AWB 328372340136

Ship To: Anju sharma T6 - 505 , Signature global,The Serenas gate Sector 36 , Sohna road, Haryana Sohna 1221 03 HARYANA Landmark: Infinity mall NDL: NONE

Order Id: 406-1667050-0230742 Ship Date: 15/09/2023

Table with weight (0.15 kgs), date (20/09), and COD status.

Table with delivery station (GGNB), sector (S-01), and sortzone (GGNB).



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

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

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

Table with tracking codes: RPRT, NAGX, DELU, GGNB, Q 023, A 009.

Sold on: www.amazon.in

ATSPL



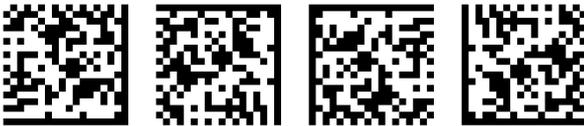
AWB 328372326383

Ship To: Amrit kaur 8 Saket Nagar, New Sanganer Road Sodala J. AIPUR 302019 RAJASTHAN Landmark: Behind KS ford Shyam Nagar metro station NDL: NONE

Order Id: 402-0603528-2058728 Ship Date: 15/09/2023

Table with weight (0.37 kgs), size (LARGE), date (22/09), and PREPAID status.

Table with delivery station (JAIR), sector (S-08), and sortzone (JAIR).



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

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

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

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

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Anju sharma T6 - 505 , Signature global,The Serenas gate, Sector 36 , Sohna road, Haryana Sohna, HARYANA, 122103 IN State/UT Code:06

Shipping Address : Anju sharma T6 - 505 , Signature global,The Serenas gate, Sector 36 , Sohna road, Haryana Sohna, HARYANA, 122103 IN State/UT Code:06

Order Number:406-1667050-0230742 Order Date:14.09.2023

Invoice Number :IN-7120 Invoice Date :14.09.2023

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

Multi color Coaster - 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Amrit kaur 8, Saket Nagar, New Sanganer Road Sodala JAIPUR, RAJASTHAN, 302019 IN State/UT Code: 08

Shipping Address : Amrit kaur 8, Saket Nagar, New Sanganer Road Sodala JAIPUR, RAJASTHAN, 302019 IN State/UT Code: 08

Order Number: 402-0603528-2058728 Order Date: 14.09.2023

Invoice Number : IN-7122 Invoice Date : 14.09.2023

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.

*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 328372325614

Ship To: Aditi Pandey, Flat no. 401, Radha Parisar Vivekananda Nagar, Mopka BILASPUR 495001, CHHATTISGARH, Landmark: Behind Temptation hotel, NDL: NONE

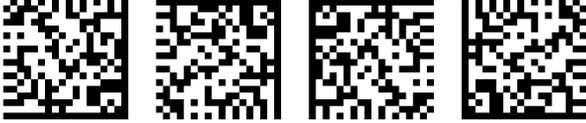
SUR, 0.43 kgs, LARGE, 18/09, PREPAID

X8TS69q0G

BOX 1 of 1

DELIVERY STATION: BSPD, SECTOR: S-07, SORTZONE: BSPD

Order Id: 408-5479723-6209963, Ship Date: 15/09/2023



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, BSPD, B111

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: Aditi Pandey, Flat no. 401, Radha Parisar, Vivekananda Nagar, Mopka BILASPUR, CHHATTISGARH, 495001 IN, State/UT Code: 22

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aditi Pandey, Flat no. 401, Radha Parisar, Vivekananda Nagar, Mopka BILASPUR, CHHATTISGARH, 495001 IN, State/UT Code: 22

Place of supply: CHHATTISGARH, Place of delivery: CHHATTISGARH

Order Number: 408-5479723-6209963, Order Date: 14.09.2023

Invoice Number: IN-7123, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Amount in Words: Three 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) 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 328372325812

Ship To: Nimisha, LC-116 K, A.D.A. Colony, Sangam Park Naini NAINI INDUSTRIAL AREA 211008, UTTAR PRADESH, NDL: NONE

SUR, 0.31 kgs, 22/09, PREPAID

XQ1GDhx3G

BOX 1 of 1

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

Order Id: 405-8643232-4154700, Ship Date: 15/09/2023



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, LKOO, IXDH, O024, BY08, C095

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: Nimisha, LC-116 K, A.D.A. Colony, Sangam Park, Naini NAINI INDUSTRIAL AREA, UTTAR PRADESH, 211008 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nimisha, LC-116 K, A.D.A. Colony, Sangam Park, Naini NAINI INDUSTRIAL AREA, UTTAR PRADESH, 211008 IN, State/UT Code: 09

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

Order Number: 405-8643232-4154700, Order Date: 14.09.2023

Invoice Number: IN-7124, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Amount in Words: Four Hundred Forty Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328372340259

Ship To: Priya Goyal, F-203 Sujjan Vihar Sector 43 GURUGRAM 1-22002 HARYANA

SUR 0.22 kgs 20/09 COD

X51889nHG

DELH S-01 DELH

Order Id: 407-3056204-2217930 Ship Date: 15/09/2023



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 DELH Q 023 A 017

Sold on: www.amazon.in

ATSPL



AWB 328372326758

Ship To: Padma, 36 D Salem Road, Vriddhachalam VIRUDHA-CHALAM 606001 TAMIL NADU

SUR 0.43 kgs LARGE 21/09 PREPAID

XYXGtr4G

TNCD X X

Order Id: 405-6074437-9637110 Ship Date: 15/09/2023



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 SXVD TNCD Q 024 D Y03 Z 2R3

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: Priya Goyal, F-203 Sujjan Vihar, Sector 43 GURUGRAM, HARYANA, 122002 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Priya Goyal, F-203 Sujjan Vihar, Sector 43 GURUGRAM, HARYANA, 122002 IN



Order Number: 407-3056204-2217930 Order Date: 14.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 14.09.2023

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-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business account.



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: Padma, 36 D Salem Road, Vriddhachalam VIRUDHACHALAM, TAMIL NADU, 606001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Padma, 36 D Salem Road, Vriddhachalam VIRUDHACHALAM, TAMIL NADU, 606001 IN

Order Number: 405-6074437-9637110 Order Date: 14.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 14.09.2023

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

- 1

Customer disclaimer text regarding GST credit and business account.



AWB 328372340150

Ship To:

A p superspeciality dental hospital
Ground floor, A P superspeciality hospital R
OAD NO 2, BANJARA HILLS HYDERABAD 500
34

TELANGANA

Landmark: Adjacent lane to creamstone and
center for sight

NDL: NONE

Order Id: 403-7222735-9188306

Ship Date: 15/09/2023

SUR	SUN Closed
0.56 kgs	
LARGE	
19/09	
PREPAID	

XQJkgMXTT

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBV	S-08	HYBV

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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7127	2023-09-15	STORAGE_RACK



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Sandhya dharshiyani
8-2-685/A/42, middle floor with big balcony,
Vemireddy enclave, Kaushik society, road no 12,
banjara hills
HYDERABAD, TELANGANA, 500034
IN

State/UT Code: 36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Sandhya dharshiyani
A p superspeciality dental hospital
Ground floor, A P superspeciality hospital, ROAD
NO 2, BANJARA HILLS
HYDERABAD, TELANGANA, 500034
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-7222735-9188306

Order Date: 14.09.2023

Invoice Number : IN-7127

Invoice Details : CT-1512877615-2324

Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iglitkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) BOCHJK4T54 (GKD000569-BM) HSN:44219090		1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3KHH3k4Kx6Tly3Ka1pz	Date & Time: 14/09/2023, 16:07:40 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



AWB 328372326437

Ship To:

Abhishek Sharma
G4-101, NEOTOWN Gh-03, Techzone-4, Gautam
Budh Nagar GHAZIABAD 201009

UTTAR PRADESH

Landmark: Near Nirala Estate

NDL: NONE

Order Id: 171-1809706-8302742

Ship Date: 15/09/2023

SUR	SUN Closed
0.19 kgs	
20/09	
PREPAID	

XZVj6tkHG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMF	S-03	NZMF

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-7128	2023-09-15	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Abhishek Sharma
G4-101, NEOTOWN, Gh-03, Techzone-4, Gautam
Budh Nagar
GHAZIABAD, UTTAR PRADESH, 201009
IN

State/UT Code: 09

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Abhishek Sharma
Abhishek Sharma
G4-101, NEOTOWN, Gh-03, Techzone-4, Gautam
Budh Nagar
GHAZIABAD, UTTAR PRADESH, 201009
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Order Number: 171-1809706-8302742

Order Date: 14.09.2023

Invoice Number : IN-7128

Invoice Details : CT-1512877615-2324

Invoice Date : 14.09.2023

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) BOBFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112sm9XpT8llaaddu31qv03	Date & Time: 14/09/2023, 16:23:57 hrs	Invoice Value: 299.00	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 328372326406

Ship To: Ajit chauhan, A1, 1st floor, flat no. C726 block C Link Road, jvts garden, chattarpur New Delhi 110074 DELHI NDL: NONE

SUR, 0.43 kgs, LARGE, 20/09, PREPAID

XZrGNSJSG

BOX 1 of 1

DELIVERY STATION: NCTG, SECTOR: S-05, SORTZONE: NCTG

Order Id: 406-6818946-3351518, Ship Date: 15/09/2023



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, NCTG, Q 023, B 033

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ajit chauhan, A1, 1st floor, flat no. C726 block C, Link Road, jvts garden, chattarpur New Delhi, DELHI, 110074 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ajit chauhan, A1, 1st floor, flat no. C726 block C, Link Road, jvts garden, chattarpur New Delhi, DELHI, 110074 IN

Order Number: 406-6818946-3351518, Order Date: 14.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

Amount in Words: Three 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

ATSP 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 328372340297

Ship To: Shuvro Sarkar, Flat number GF 3, Plot number 709 shakti khand 4, Indrapuram Ghaziabad 201014 UTTAR PRADESH Landmark: Near House of china restaurant NDL: NONE

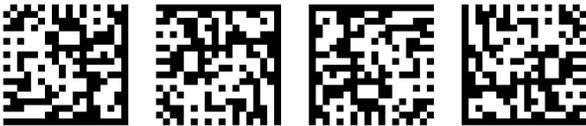
SUR, 0.56 kgs, 20/09, COD

XZheVXxqG

BOX 1 of 1

DELIVERY STATION: NCT8, SECTOR: S-03, SORTZONE: NCT8

Order Id: 402-5244430-8661923, Ship Date: 15/09/2023



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, NCT8, Q 023, A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Shuvro Sarkar, Flat number GF 3, Plot number 709, shakti khand 4, Indrapuram Ghaziabad, UTTAR PRADESH, 201014 IN

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



Shipping Address: Shuvro Sarkar, Flat number GF 3, Plot number 709, shakti khand 4, Indrapuram Ghaziabad, UTTAR PRADESH, 201014 IN

Order Number: 402-5244430-8661923, Order Date: 14.09.2023

Invoice Number: IN-7130, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

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

- 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)

Page 1 of 1



AWB 328372326574

Ship To: Suzzanne Mathew Mahavir Krupa,B15, TJ Road, Sewri West MUMBAI 400015 MAHARASHTRA NDL: NONE

SUR 0.20 kgs 19/09 PREPAID

Xjrf5lgsBG

BOX 1 of 1

DELIVERY STATION BOME SECTOR S-03 SORTZONE BOME

Order Id: 404-0196893-4735510 Ship Date: 15/09/2023



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 BOME P D25 2 K2R

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 : Suzzanne Mathew Mahavir Krupa,B15, TJ Road,, Sewri West MUMBAI, MAHARASHTRA, 400015 IN State/UT Code: 27

Shipping Address : Suzzanne Mathew Mahavir Krupa,B15, TJ Road,, Sewri West MUMBAI, MAHARASHTRA, 400015 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-0196893-4735510 Order Date: 14.09.2023

Invoice Number: IN-7135 Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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

Payment Transaction ID: 1Nri4tksd1dxhKzswWb Date & Time: 14/09/2023, 21:01:22 hrs Invoice Value: 598.00 Mode of Payment: Debit Card

Multi color Coaster - 2

*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 328372325669

Ship To: C.Sankar 93-E,SECTOR-7, RELIANCE GREENS, MOTIKH-ADI, JAMNAGAR, GUJARAT RELIANCE GREENS JAMNAGAR 361142 GUJARAT Landmark: RELIANCE GREENS

SUR 0.44 kgs 23/09 PREPAID

X2vWNNd6IG

BOX 1 of 1

DELIVERY STATION JGAG SECTOR X SORTZONE X

Order Id: 408-4553388-3237108 Ship Date: 15/09/2023



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 MAMA JGAG 4 B1X 2 G6Z

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 : C.Sankar 93-E,SECTOR-7, RELIANCE GREENS, MOTIKHADI, JAMNAGAR, GUJARAT, RELIANCE GREENS JAMNAGAR, GUJARAT, 361142 IN State/UT Code: 24

Shipping Address : C.Sankar 93-E,SECTOR-7, RELIANCE GREENS, MOTIKHADI, JAMNAGAR, GUJARAT, RELIANCE GREENS JAMNAGAR, GUJARAT, 361142 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Order Number: 408-4553388-3237108 Order Date: 14.09.2023

Invoice Number: IN-7132 Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuM1Oiesl2wKy2vMPKpHEENYSceXQovYC Date & Time: 14/09/2023, 19:10:34 hrs Invoice Value: 698.00 Mode of Payment: UPI

*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 328372340129

Ship To: Wafa Khatheeya 7C, Empire Heights, LFC ROAD Lfc Road Kalo or ERNAKULAM 682017 KERALA NDL: NONE

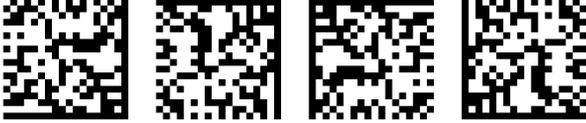
SUR 0.15 kgs 22/09 PREPAID

XZcNLIKg

BOX 1 of 1

DELIVERY STATION COKE SECTOR S-02 SORTZONE COKE

Order Id: 405-5543313-4869920 Ship Date: 15/09/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-7133, 2023-09-15, DRINK_COASTER

RPRT NAGX MHYD SXVD COKE COKE 0 024 B XA7 A AL4 C 715

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 : Wafa Khatheeya 7C, Empire Heights, LFC ROAD, Lfc Road Kaloer ERNAKULAM, KERALA, 682017 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Wafa Khatheeya 7C, Empire Heights, LFC ROAD, Lfc Road Kaloer ERNAKULAM, KERALA, 682017 IN State/UT Code: 32

Order Number: 405-5543313-4869920 Order Date: 14.09.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328372340181

Ship To: Niveditha Suvarnamukhi hostel Naira college AMADAL-AVALASA 532185 ANDHRA PRADESH Landmark: Near alikam

SUR SUN Closed 0.28 kgs LARGE 22/09 PREPAID

XLONJcZG

BOX 1 of 1

DELIVERY STATION SKMD SECTOR X SORTZONE X

Order Id: 171-6956504-1080319 Ship Date: 15/09/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-7134, 2023-09-15, PICTURE_FRAME

RPRT NAGX MHYD VTZZ SKMD 0 024 D Y08 C 025

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 : Niveditha Suvarnamukhi hostel, Naira college AMADALVALASA, ANDHRA PRADESH, 532185 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Niveditha Niveditha Suvarnamukhi hostel, Naira college AMADALVALASA, ANDHRA PRADESH, 532185 IN State/UT Code: 37

Order Number: 171-6956504-1080319 Order Date: 14.09.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 14.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJJK (GKD000338-MFN) | HSN:441112

Amount in Words: Two Hundred Ninety-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 32837326888

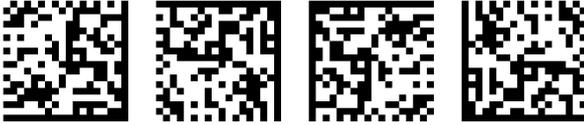
Ship To: Ravindran Nambiar Pournami Chirakkal near Kadalai temple CH IRAKKAL 670011 KERALA Landmark: Near Kadalai temple

SUR 0.50 kgs LARGE 23/09 COD

XpN5mXswG

BOX 1 of 1 DELIVERY STATION TLPE SECTOR X SORTZONE X

Order Id: 406-0863466-0725959 Ship Date: 15/09/2023



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 SXVD COKE IPCK TLPE BXB7 AAL5 IP26 AA07

Sold on: www.amazon.in

ATSPL



AWB 32837326598

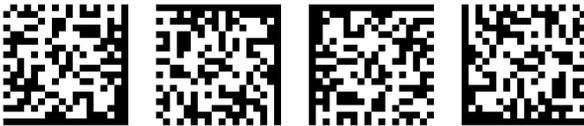
Ship To: Ajay Chakravarthy Netti #1-60/2,NRK Legacy,Flat 502, Taraka Rama Nagar,PM Palem, Visakhapatnam 530041 ANDHRA PRADESH Landmark: Double Road Opp to Traffic Police Station NDL: NONE

SUR 0.86 kgs 21/09 PREPAID

XX7mP4s1G

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

Order Id: 405-2739738-3277939 Ship Date: 15/09/2023



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 VTZC O024 DX08 A031

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: Ravindran Nambiar Pournami, Chirakkal CHIRAKKAL, KERALA, 670011 IN State/UT Code:32

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



Shipping Address: Ravindran Nambiar Pournami, Chirakkal near Kadalai temple CHIRAKKAL, KERALA, 670011 IN

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

Order Number:406-0863466-0725959 Order Date:14.09.2023

Invoice Number :IN-7136 Invoice Date :14.09.2023

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-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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: Ajay Chakravarthy Netti #1-60/2,NRK Legacy,Flat 502,, Taraka Rama Nagar,PM Palem, Visakhapatnam, ANDHRA PRADESH, 530041 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ajay Chakravarthy Netti #1-60/2,NRK Legacy,Flat 502,, Taraka Rama Nagar,PM Palem, Visakhapatnam, ANDHRA PRADESH, 530041 IN

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

Order Number: 405-2739738-3277939 Order Date: 14.09.2023

Invoice Number : IN-7137 Invoice Date : 14.09.2023

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

Amount in Words: Eight Hundred Forty-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 328372326604

Ship To: Prakash Kewalramani, A2 502 Amazon Lunkad Viman Nagar PUNE 411014 MAHARASHTRA

Order Id: 171-2498951-9514749, Ship Date: 15/09/2023

SUR, 0.23 kgs, 20/09, PREPAID

DELIVERY STATION: PUNM, SECTOR: H-04, SORTZONE: PUNM

X2JmPm8G



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7139, 2023-09-15, DRINK_COASTER

RPRT, NAGX, MBOX 3 B1X, MPNA, PUNM 4 O3T

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: Prakash Kewalramani, A2 502 Amazon Lunkad, Viman Nagar PUNE, MAHARASHTRA, 411014 IN

Shipping Address: Prakash Kewalramani, A2 502 Amazon Lunkad, Viman Nagar PUNE, MAHARASHTRA, 411014 IN

Order Number: 171-2498951-9514749, Order Date: 14.09.2023

Invoice Number: IN-7139, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | BOC1TSYLR1 (GKD00548-MQ-MFN) | HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: mwloS8dvLOCx2l8e988, 14/09/2023, 23:04:48 hrs, 299.00, AmazonCredit

- 1

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

Page 1 of 1



AWB 328372340198

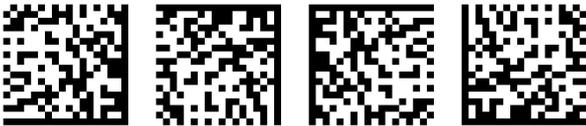
Ship To: Niranjan Pai, 102, VR Nilayam, #314, 24th A Cross, 28th Main HSR Layout, Sector 2 BENGALURU 560 02 KARNATAKA

Order Id: 407-0198895-1557972, Ship Date: 15/09/2023

SUR, 0.31 kgs, 20/09, PREPAID

DELIVERY STATION: BLT2, SECTOR: S-05, SORTZONE: BLT2

XQY5CrLwG



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7138, 2023-09-15, DRINK_COASTER

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Niranjan Pai, 102, VR Nilayam, #314, 24th A Cross, 28th Main, HSR Layout, Sector 2 BENGALURU, KARNATAKA, 560102 IN

Shipping Address: Niranjan Pai, 102, VR Nilayam, #314, 24th A Cross, 28th Main, HSR Layout, Sector 2 BENGALURU, KARNATAKA, 560102 IN

Order Number: 407-0198895-1557972, Order Date: 14.09.2023

Invoice Number: IN-7138, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 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) | BOC1VNB81Z (GKD0054-BAC12) | HSN:4420

Amount in Words: Four 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. Row 1: 291BzVvVFmYsCZPH5ll, 14/09/2023, 23:06:19 hrs, 449.00, 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 328372340273

Ship To: Deepak A S
G-009, Blue Bell Apartment Eerappa Reddy
Layout, Hosa Road BENGALURU 560100
KARNATAKA
Landmark: Besides Central Jail
NDL: NONE

SUR
0.15 kgs
20/09
PREPAID

X8zID8nsrfG

BOX 1 of 1

DELIVERY STATION: BLT2
SECTOR: S-07
SORTZONE: BLT2

Order Id: 407-4723060-8943536
Ship Date: 15/09/2023



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-7140	2023-09-15	BOOKMARK

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 : Deepak A S
G-009, Blue Bell Apartment, Eerappa Reddy
Layout, Hosa Road
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address : Deepak A S
G-009, Blue Bell Apartment, Eerappa Reddy
Layout, Hosa Road
BENGALURU, KARNATAKA, 560100
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-4723060-8943536
Order Date: 14.09.2023

Invoice Number : IN-7140
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1X8FQZvbsqkP2pcpl35y Date & Time: 14/09/2023, 23:55:05 hrs Invoice Value: 199.00 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 328372340266

Ship To: Mohd shareef
247 KASGANJ 207123
UTTAR PRADESH
Landmark: Ashok Nagar near masjid kasganj

SUR SUN Closed
0.60 kgs
LARGE
21/09
COD

Xry6nWGYG

BOX 1 of 1

DELIVERY STATION: ETWE
SECTOR: X
SORTZONE: X

Order Id: 405-5005046-3993137
Ship Date: 15/09/2023



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-7141	2023-09-15	CALENDAR

RPRT NAGX DELU MDEB ETWE
E X07 D 62P

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 : Mohd shareef
247
KASGANJ, UTTAR PRADESH, 207123
IN
State/UT Code: 09

Shipping Address : Mohd shareef
247
KASGANJ, UTTAR PRADESH, 207123
IN

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

Order Number: 405-5005046-3993137
Order Date: 15.09.2023

Invoice Number : IN-7141
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0B9WY546CY (GKD000233-HX) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



Ship To: **AWB 32837232642**
 Vansh tyagi
 Flat no-301 BG-35, Shalimar Bagh East New
 DELHI 110088
 DELHI
 NDL: NONE

SUR
1.00 kgs
LARGE
20/09
PREPAID

XZwY6vDg

BOX 1 of 1

DELIVERY STATION **NCTD** SECTOR **S-01** SORTZONE **NCTD**

Order Id: 403-4827258-9480336
 Ship Date: 15/09/2023



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-7142	2023-09-15	BOOKMARK

RPRT NAGX DELU NCTD
Q 023 **B 031**

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Azures Company
 H. No. B 73, HIG DUPLUX, SECT 23, Ghaziabad
 GHAZIABAD, UP, 201001
 IN
 GST Registration No: 09AHHT4244P1ZK
 State/UT Code: 09

Shipping Address :
 Azures Company
 Vansh tyagi
 Flat no-301 BG-35,, Shalimar Bagh East
 NEW DELHI, DELHI, 110088
 IN

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

Order Number: 403-4827258-9480336
 Order Date: 15.09.2023

Invoice Number : IN-7142
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift Pack Set for 5 pc Unique Gift Items eco Friendly Diaries, Lifetime Motivational Slide Calendar for Desk, 5 pc Bookmarks and Desk Organizers Thoughtful Corporate Gift B0C9V2JHXS (GKD000562) HSN:44219090	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00
TOTAL:							₹101.68	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328372326642**
 suyash phadnis
 Durga Chowk Bhagwat Plot Near Indraprastha
 a Hotel Beside Janki Apartment Akola 44401
 MAHARASHTRA
 NDL: NONE

SUR
0.15 kgs
18/09
PREPAID

X8r1dr6pG

BOX 1 of 1

DELIVERY STATION **AXKL** SECTOR **S-02** SORTZONE **AXKL**

Order Id: 171-0711175-9683526
 Ship Date: 15/09/2023



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-7143	2023-09-15	DECORATIVE_SIGNAGE

RPRT NAGX AXKL
H 319

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 :
 suyash phadnis
 Durga Chowk Bhagwat Plot Near Indraprastha
 Hotel, Beside Janki Apartment
 Akola, MAHARASHTRA, 444001
 IN
 State/UT Code: 27

Shipping Address :
 suyash phadnis
 suyash phadnis
 Durga Chowk Bhagwat Plot Near Indraprastha
 Hotel, Beside Janki Apartment
 Akola, MAHARASHTRA, 444001
 IN

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

Order Number: 171-0711175-9683526
 Order Date: 15.09.2023

Invoice Number : IN-7143
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories (Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090	₹113.04	1	₹113.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskYxvVcPpVJDzYzYbKwEvlWlq70RkuO	Date & Time: 15/09/2023, 00:44:10 hrs	Invoice Value: 149.00	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 328372325720

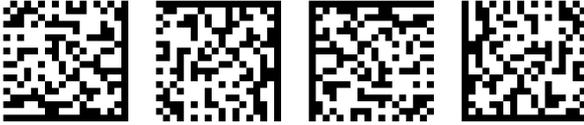
Ship To: Karunya Noronha Room No:1, Ground floor, Om Sai Aprt. Lokm anya Nagar, Pada No:3, THANE West 400606 MAHARASHTRA Landmark: Behind TMT bus depot. NDL: NONE

Order Id: 405-5347884-6559527 Ship Date: 15/09/2023

SUR 0.15 kgs 19/09 PREPAID

X8f454rdG

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



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7144, 2023-09-15, DRINK_COASTER

RPRT NAGX MBOX ROHP P D25

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: Karunya Noronha Room No:1, Ground floor, Om Sai Aprt., Lokmanya Nagar, Pada No:3, THANE West, MAHARASHTRA, 400606 IN State/UT Code: 27

Shipping Address: Karunya Noronha Room No:1, Ground floor, Om Sai Aprt., Lokmanya Nagar, Pada No:3, THANE West, MAHARASHTRA, 400606 IN

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

Order Number: 405-5347884-6559527 Order Date: 15.09.2023

Invoice Number: IN-7144 Invoice Details: CT-1512877615-2324 Invoice Date: 15.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly Bollywood) | B0CDD545Q (GKD000565-BW) | HSN:44219095

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I51mlhVz6s50n4pBg6L Date & Time: 15/09/2023, 01:40:39 hrs Invoice Value: 299.00 Mode of Payment: Debit 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 328372326499

Ship To: Vishwakarma Temple Works 166/2 Subrapatham Apartments, 6th Street Kumaran Colony Vadapalani Chennai 600021 TAMIL NADU Landmark: Sengunthar Mudaliar Mahal NDL: NONE

Order Id: 402-6323789-0559503 Ship Date: 15/09/2023

SUR SUN Closed 0.78 kgs 20/09 PREPAID

XjCm0n0pG

BOX 1 of 1 DELIVERY STATION MAT1 SECTOR S-11 SORTZONE MAT1



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7145, 2023-09-15, CADDY

RPRT NAGX MHYD MMAA MAT1 0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: VISHWAKARMA TEMPLE WORKS SUBRAPATHAM APARTMENTS, NO.166, KUMARAN COLONY 6TH STREET, Chennai CHENNAI, TN, 600026 IN GST Registration No: 33BNYPN6371F1ZH State/UT Code: 33

Shipping Address: VISHWAKARMA TEMPLE WORKS Vishwakarma Temple Works 166/2 Subrapatham Apartments, 6th Street Kumaran Colony, Vadapalani Chennai, TAMIL NADU, 600026 IN

State/UT Code: 33 GST Registration No: 33BNYPN6371F1ZH Place of supply: TN Place of delivery: TAMIL NADU

Order Number: 402-6323789-0559503 Order Date: 15.09.2023 PO Number: 9176326888

Invoice Number: IN-7145 Invoice Details: CT-1512877615-2324 Invoice Date: 15.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationery items, unique corporate gifts (Black, Wood) | B0BKRVKVM6 (GKD000266-BK-MFN) | HSN:441112

Amount in Words: Five Hundred Eighty-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) Please note that this invoice is not a demand for payment Page 1 of 1



AWB 328372343564

Ship To: Muskan Mantri, Mayfair Residency, Flat 4A Palm Jyotnagar, ITI Road SILIGURI 734001 WEST BENGAL

SUR, 0.06 kgs, LARGE, 22/09, COD

XKZxfJIG

BOX 1 of 1

DELIVERY STATION: IXBD, SECTOR: S-06, SORTZONE: IXBD

Order Id: 406-9257683-3000328, Ship Date: 15/09/2023



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, IXBD, Q023, DX01, A102

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: Muskan Mantri, Mayfair Residency, Flat 4A Palm, Jyotnagar, ITI Road SILIGURI, WEST BENGAL, 734001 IN, State/UT Code:19

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



Shipping Address: Muskan Mantri, Mayfair Residency, Flat 4A Palm, Jyotnagar, ITI Road SILIGURI, WEST BENGAL, 734001 IN

Order Number:406-9257683-3000328, Order Date:15.09.2023

State/UT Code:19, Place of supply:WEST BENGAL, Invoice Number :IN-7146, Invoice Details :CT-1512877615-2324, Invoice Date :15.09.2023

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

Amount in Words: Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 328372326666

Ship To: Aadi Rungta, 3rd Floor O-20/B Jungpura extension NEW D ELHI 110014 DELHI

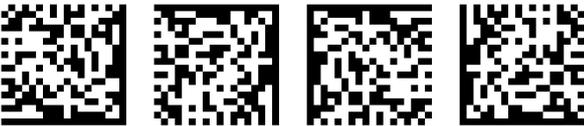
SUR, 0.51 kgs, 20/09, COD

Xrq507dCG

BOX 1 of 1

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

Order Id: 407-4252101-3957927, Ship Date: 15/09/2023



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, NZMS, Q023, A013

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: Aadi Rungta, 3rd Floor O-20/B, Jungpura extension NEW DELHI, DELHI, 110014 IN, State/UT Code:07

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



Shipping Address: Aadi Rungta, 3rd Floor O-20/B, Jungpura extension NEW DELHI, DELHI, 110014 IN

Order Number:407-4252101-3957927, Order Date:15.09.2023

State/UT Code:07, Place of supply:DELHI, Invoice Number :IN-7147, Invoice Details :CT-1512877615-2324, Invoice Date :15.09.2023

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

Amount in Words: Five Hundred Ninety-three Point Zero One only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



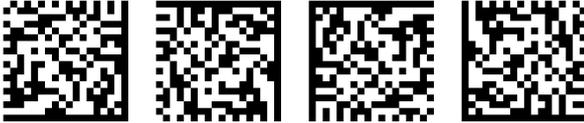
SUR
0.23 kgs
20/09
PREPAID

XYj03gGzG

Ship To: **AWB 328372343717**
vivek kumar sharma
Flat 102, Tower C, Sispal Vihar, Sector 49 Gurgaon GURUGRAM 122001 HARYANA
Landmark: Near Park Hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NZMN** SECTOR: **H-01** SORTZONE: **NZMN**

Order Id: 403-9698788-3331558
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7148	2023-09-15	DRINK_COASTER

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
vivek kumar sharma
Flat 102, Tower C, Sispal Vihar, Sector 49, Gurgaon
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
vivek kumar sharma
Flat 102, Tower C, Sispal Vihar, Sector 49, Gurgaon
GURUGRAM, HARYANA, 122001
IN

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

Order Number: 403-9698788-3331558
Order Date: 15.09.2023

Invoice Number : IN-7148
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

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) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111VgC4h0CuiS9hbZkQjToBx	Date & Time: 15/09/2023, 07:08:44 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2BhH3KvVPG5lehZgkm	Date & Time: 15/09/2023, 07:08:41 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



SUR
2.70 kgs
LARGE
19/09
COD

X2pwB3frG

Ship To: **AWB 328372326536**
Ayyangari shekar Goud
Lig 500 bhel ramachandrapuram Hyderabad 502032
TELANGANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYT3** SECTOR: **H-08** SORTZONE: **HYT3**

Order Id: 403-3893582-7332306
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7149	2023-09-15	SHELF

RPRT NAGX MHYD HYT3
Q 024 A Z5X

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 :
Ayyangari shekar Goud
Lig 500 bhel ramachandrapuram
Hyderabad, TELANGANA, 502032
IN
State/UT Code:36

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



Shipping Address :
Ayyangari shekar Goud
Lig 500 bhel ramachandrapuram
Hyderabad, TELANGANA, 502032
IN

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

Order Number:403-3893582-7332306
Order Date:15.09.2023

Invoice Number :IN-7149
Invoice Details :CT-1512877615-2324
Invoice Date :15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcases Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL7ZWXX (GKD000564-BR) HSN:44219092	₹1,249.11	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00
TOTAL:								₹149.89 ₹1,399.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

*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 328372326505

Ship To: Pooja Ghole, Flat No. 1, Shivalaya Building Gandhi Nagar, Manpada Road, Dombivali East KALYAN 4212 MAHARASHTRA

SUR 0.15 kgs 19/09 PREPAID

X5Znk1xb6g

DELIVERY STATION BOMK SECTOR S-15 SORTZONE BOMK

Order Id: 404-7093798-4913147 Ship Date: 15/09/2023



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pooja Ghole, Flat No. 1, Shivalaya Building, Gandhi Nagar, Manpada Road, Dombivali East KALYAN, MAHARASHTRA, 421201 IN

Shipping Address: Pooja Ghole, Flat No. 1, Shivalaya Building, Gandhi Nagar, Manpada Road, Dombivali East KALYAN, MAHARASHTRA, 421201 IN

Order Number: 404-7093798-4913147 Order Date: 15.09.2023

Invoice Number: IN-7150 Invoice Date: 15.09.2023

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

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

- 1

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



AWB 328372343526

Ship To: Rakesh, House Number- A-181 SIGNATURE CITY KATARA HILLS BHOPAL 462043 MADHYA PRADESH

SUR 0.31 kgs 21/09 COD

XpmzSklyG

DELIVERY STATION BPLC SECTOR S-02 SORTZONE BPLC

Order Id: 408-0503348-6525137 Ship Date: 15/09/2023



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 IDRW BPLC P B25 4 B2X 2 C15

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Rakesh, House Number- A-181, SIGNATURE CITY KATARA HILLS BHOPAL, MADHYA PRADESH, 462043 IN

Shipping Address: Rakesh, House Number- A-181, SIGNATURE CITY KATARA HILLS BHOPAL, MADHYA PRADESH, 462043 IN

Order Number: 408-0503348-6525137 Order Date: 15.09.2023

Invoice Number: IN-7151 Invoice Date: 15.09.2023

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

- 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 328372343625

Ship To:

Joy Antony
Kalaparambath Pathadan House, Kunnappillissery, 9847413207 Opp St. Sebastians Church, Kunnappillissery, angamaly ERNAKULAM 683572 KERALA

Landmark: home delivery only, courier office collection not accepted,
Order No: 405-1037673-5096301

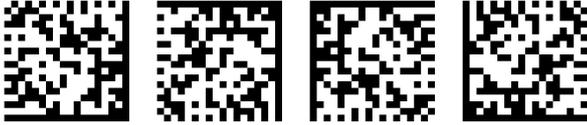
Ship Date: 15/09/2023

SUR
0.41 kgs
22/09
PREPAID

Xf8qgb6TG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ALWD	S-05	ALWD



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7152	2023-09-15	CADDY

RPRT	NAGX	MHYD	SXVD	COKE	ALWD
	O 024	B XA7	A AL4	G 209	

Sold on: www.amazon.in

AT SPL

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 :
Joy Antony
Kalaparambath Pathadan House,
Kunnappillissery, 9847413207, Opp St. Sebastians
Church, Kunnappillissery, angamaly
ERNAKULAM, KERALA, 683572
IN
State/UT Code: 32

Shipping Address :
Joy Antony
Kalaparambath Pathadan House,
Kunnappillissery, 9847413207, Opp St. Sebastians
Church, Kunnappillissery, angamaly
ERNAKULAM, KERALA, 683572
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-1037673-5096301
Order Date: 15.09.2023

Invoice Number : IN-7152
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296-MFN) (HSN:44111200)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111303gecSC0y703EcpPL3VNW	Date & Time: 15/09/2023, 09:37:29 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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- 1



AWB 328372343601

Ship To:
RAJESH PEDDU
A-503, JMR WHITE LOTUS APARTMENTS, OPP
HERITAGE MART, OU COLONY ROAD, DARGAH
SHAIKPET Hyderabad 500008
TELANGANA
Landmark: HERITAGE MART
NDL: NONE

Order Id: 408-1647733-4617133
Ship Date: 15/09/2023

SUR
0.80 kgs
19/09
PREPAID

X2cl08Xyt

BOX 1 of 1

DELIVERY STATION **HYBH** SECTOR **S-02** SORTZONE **HYBH**



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-7109	2023-09-15	(CADDY, CADDY)

RPRT **NAGX** **MHYD** **HYBH**
O 024 **C X5H**

Sold on: www.amazon.in

ATSPL

- 1

- 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 :
RAJESH PEDDU
A-503, JMR WHITE LOTUS APARTMENTS,, OPP
HERITAGE MART, OU COLONY ROAD,
DARGAH, SHAIKPET
Hyderabad, TELANGANA, 500008
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
RAJESH PEDDU
RAJESH PEDDU
A-503, JMR WHITE LOTUS APARTMENTS,, OPP
HERITAGE MART, OU COLONY ROAD,
DARGAH, SHAIKPET
Hyderabad, TELANGANA, 500008
IN
State/UT Code: 36

----- **Place of supply:** TELANGANA -----
Place of delivery: TELANGANA

Order Number: 408-1647733-4617133
Order Date: 14.09.2023

Invoice Number : IN-7109
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:4411200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00
2	Gift Kya De Desk Organizer And Pen Stand For office Table Stylish And Eco-Friendly Personal Organiser Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo) B09JP6JDQK (GKD000347-MFN) HSN:4411200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00

TOTAL: ₹106.28 ₹992.00

Amount in Words:
Nine Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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



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

Payment Transaction ID: 1111J7D2w7OudFQH4cMRUeHC3	Date & Time: 14/09/2023, 12:56:33 hrs	Invoice Value: 992.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r14Pk4stKkNW6z10Cis2rDMmrkVsZvfp	Date & Time: 14/09/2023, 12:56:30 hrs		Mode of Payment: UPI

- 1

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

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

Please note that this invoice is not a demand for payment

- 1



AWB 328372340167

Ship To:
Anucharitha
Plot no.94 road no.6 Sowbhagyapuram Colony,
Kothapet HYDERABAD 500035
TELANGANA
Landmark: Sowbhagyapuram Colony park
NDL: NONE

SUR
1.00 kgs
19/09
PREPAID

XYW8IGrKG

BOX 1 of 1

DELIVERY STATION: **HYDP** SECTOR: **S-09** SORTZONE: **HYDP**

Order Id: 406-1080885-1246747
Ship Date: 15/09/2023



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		22AAGFF931H1ZP	IN-7131	2023-09-15	[DRINK_COASTER, DRINK_COASTER, DRINK_COASTER, DRINK_COASTER]

RPRT **NAGX** **MHYD** **HYDP**
0 024 **C X0J**

Sold on: www.amazon.in

AT SPL



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

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

Billing Address :
Anucharitha
Plot no.94 road no.6, Sowbhagyapuram Colony,
Kothapet
HYDERABAD, TELANGANA, 500035
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anucharitha
Anucharitha
Plot no.94 road no.6, Sowbhagyapuram Colony,
Kothapet
HYDERABAD, TELANGANA, 500035
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-1080885-1246747
Order Date: 14.09.2023

Invoice Number : IN-7131
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹266.07	2	₹532.14	12%	IGST	₹63.86	₹596.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
3	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDCDL1L1 (GKD000565-PC) HSN:44219091	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00
4	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
TOTAL:							₹191.36	₹1,786.00

Amount in Words:
One Thousand Seven Hundred Eighty-six only

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

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

Please note that this invoice is not a demand for payment

- 1

Page 1 of 2



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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlslxYuY3hRo2n08aSlE5MW1ojO8FyzQX9	Date & Time: 14/09/2023, 18:30:36 hrs	Invoice Value: 1,786.00	Mode of Payment: UPI
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- 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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