



SUR
0.60 kgs
LARGE
28/09
COD

XTdKh234d

Ship To: **AWB 328501739527**
Neetu sharma
321 TILAK NAGAR AMRITSAR 143001
PUNJAB
Landmark: Near shivala bhaiyan temple
NDL: NONE

BOX 1 of 1
DELIVERY STATION **ATQD** SECTOR **S-07** SORTZONE **ATQD**

Order Id: 402-9938820-5722720
Ship Date: 22/09/2023



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-7434	2023-09-22	CADDY

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Neetu sharma
321, TILAK NAGAR
AMRITSAR, PUNJAB, 143001
IN
State/UT Code:03

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



Shipping Address :
Neetu sharma
321, TILAK NAGAR
AMRITSAR, PUNJAB, 143001
IN
State/UT Code:03

Order Number:402-9938820-5722720
Order Date:21.09.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-7434
Invoice Date :21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup) B08XNMDQJC (GKD000247) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 1

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

Page 1 of 1



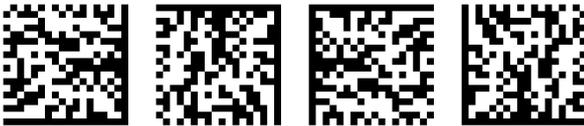
SUR
1.50 kgs
LARGE
27/09
PREPAID

XT5spp3md

Ship To: **AWB 328501741018**
Bindi Karia
Plot no 154, Alka building, flat no 61, 6th flr
or Major Parmeswaran Road, Wadala West M
MBAI 400031
MAHARASHTRA
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BOME** SECTOR **S-04** SORTZONE **BOME**

Order Id: 405-0651638-1865136
Ship Date: 22/09/2023



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-7435	2023-09-22	CADDY

RPRT **NAGX** **MBOX** **BOME**
P D25 **2 K2R**

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Bindi Karia
Plot no 154, Alka building, flat no 61, 6th floor,
Major Parmeswaran Road, Wadala West
MUMBAI, MAHARASHTRA, 400031
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bindi Karia
Plot no 154, Alka building, flat no 61, 6th floor,
Major Parmeswaran Road, Wadala West
MUMBAI, MAHARASHTRA, 400031
IN
State/UT Code: 27

Order Number: 405-0651638-1865136
Order Date: 21.09.2023

Invoice Number : IN-7435
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly B0B4WLKPPD (GKD000523) HSN:441112	₹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: EIEUw3VNWkz30ArvY Date & Time: 21/09/2023, 12:59:19 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

3 comp with calendar - 1

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

Page 1 of 1



AWB 328501739671

Ship To: NIRMALA Parakh
114, green park , gokuldham behind eklavya school, sanathal, sarkhej- Sanand road ahmadabad 382210 GUJARAT

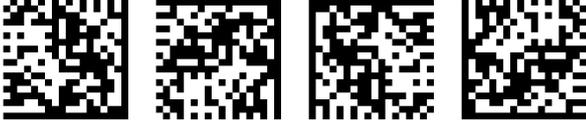
SUR
0.42 kgs
28/09
COD

X5G6GZ4BD

BOX 1 of 1

DELIVERY STATION: VLAD, SECTOR: X, SORTZONE: X

Order Id: 171-1471543-9793948
Ship Date: 22/09/2023



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

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

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

RPRT NAGX MBOX 4 B1X MAMA 1 U2Y VLAD

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 : NIRMALA Parakh
114, green park , gokuldham, behind eklavya school, sanathal, sarkhej- Sanand road ahmedabad, GUJARAT, 382210 IN
State/UT Code:24

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



Shipping Address : NIRMALA Parakh
114, green park , gokuldham, behind eklavya school, sanathal, sarkhej- Sanand road ahmedabad, GUJARAT, 382210 IN
State/UT Code:24

Order Number:171-1471543-9793948
Order Date:21.09.2023

Invoice Number :IN-7436
Invoice Details :CT-1512877615-2324
Invoice Date :21.09.2023

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 Ninety-one only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328501737288

Ship To: pankhuri saxena
Address-G7-103, Ivy Nia, Kolte Patil Ivy Estate Wagholi Pune 412207 Maharashtra
NDL: NONE

SUR
0.15 kgs
27/09
PREPAID

XYZfhcSyd

BOX 1 of 1

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

Order Id: 406-1433716-4526757
Ship Date: 22/09/2023



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 4 D2T MHPQ

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 : pankhuri saxena
Address-G7-103, Ivy Nia, Kolte Patil Ivy Estate, Wagholi Pune, Maharashtra, 412207 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : pankhuri saxena
Address-G7-103, Ivy Nia, Kolte Patil Ivy Estate, Wagholi Pune, Maharashtra, 412207 IN
State/UT Code: 27

Order Number: 406-1433716-4526757
Order Date: 21.09.2023

Invoice Number : IN-7437
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

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

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328501728873

Ship To: LINA KRISHNAPRAKASH
KALATHIL HOUSE PULINCHODE NORTH P.O.
KUNDALIYUR, THRISSUR 680616
KERALA

SUR
0.36 kgs
29/09
PREPAID

PNZJLWZK

BOX 1 of 1

DELIVERY STATION TCRG SECTOR X SORTZONE X

Order Id: 408-6140044-3360360
Ship Date: 22/09/2023



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-7438	2023-09-22	CADDY

RPRT NAGX MHYD SXVD COKE TCRG
0024 DXA3 AAL4 N204

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : LINA KRISHNAPRAKASH
KALATHIL HOUSE, PULINCHODE NORTH
P.O. KUNDALIYUR, THRISSUR, KERALA,
680616
IN
State/UT Code: 32

Shipping Address : LINA KRISHNAPRAKASH
KALATHIL HOUSE, PULINCHODE NORTH
P.O. KUNDALIYUR, THRISSUR, KERALA,
680616
IN

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-6140044-3360360
Order Date: 21.09.2023

Invoice Number : IN-7438
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo) B0BVJVVVKQ (GKD000517-BM) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B18ral9x7D7SH1wT3aoLCyLle7OUXKyVda	Date & Time: 21/09/2023, 14:31:29 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

3 Comp Bamboo - 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 328501728866

Ship To: ronak desai
A-3 702 vastu luxuria dumas road SURAT 3-95007
GUJARAT
Landmark: near vr mall
NDL: NONE

SUR
0.94 kgs
29/09
COD

PNLS188X

BOX 1 of 1

DELIVERY STATION STVC SECTOR H-02 SORTZONE STVC

Order Id: 404-3250181-2284365
Ship Date: 22/09/2023



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-7439	2023-09-22	CADDY

RPRT NAGX MBOX MSTV STVC
4A2X 4LOC

ATSPL

Sold on: www.amazon.in



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

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

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



Billing Address : ronak desai
A-3 702 vastu luxuria, dumas road
SURAT, GUJARAT, 395007
IN
State/UT Code: 24

Shipping Address : ronak desai
A-3 702 vastu luxuria, dumas road
SURAT, GUJARAT, 395007
IN

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-3250181-2284365
Order Date: 21.09.2023

Invoice Number : IN-7439
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

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:44111200	₹445.54	2	₹891.08	12%	IGST	₹106.92	₹998.00	
TOTAL:								₹106.92	₹998.00

Amount in Words:
Nine Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328501737240

Ship To: Rutika shah, D-501, satvam parklane, near swagat Kingsland, behind Aska h Opp. D-mart road, sargasan, Gandhinagar 382421, Gujrat, NDL: NONE

SUR, 0.56 kgs, LARGE, 28/09, PREPAID

XFtpv6Kod

BOX 1 of 1

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

Order Id: 171-5744988-7126710, Ship Date: 22/09/2023



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

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

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

RPRT, NAGX, MBOX, MAMA, GNNT, 4 B1X, 1 L2Z

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: Rutika shah, D-501, satvam parklane, near swagat Kingsland, behind Aska h, Opp. D-mart road, sargasan, Gandhinagar, Gujrat, 382421 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rutika shah, D-501, satvam parklane, near swagat Kingsland, behind Aska h, Opp. D-mart road, sargasan, Gandhinagar, Gujrat, 382421 IN

Order Number: 171-5744988-7126710, Order Date: 21.09.2023

Invoice Number: IN-7440, Invoice Details: CT-1512877615-2324, Invoice Date: 21.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

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

Table with 4 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.

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328501741360

Ship To: Isha, C2-501 The Green Home CGHS Ltd. Plot No. GH-4, Sector 52 GURUGRAM 122003 HARYANA, Landmark: Opp Tau Devial BioDiversity Park, NDL: NONE

SUR, 0.06 kgs, 27/09, PREPAID

XK9qmnSjd

BOX 1 of 1

DELIVERY STATION: NCT2, SECTOR: S-08, SORTZONE: NCT2

Order Id: 408-3832877-9509141, Ship Date: 22/09/2023



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

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

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

RPRT, NAGX, DELU, NCT2, Q 023, A 009

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: Isha, C2-501 The Green Home CGHS Ltd., Plot No. GH-4, Sector 52 GURUGRAM, HARYANA, 122003 IN, State/UT Code: 06

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Isha, C2-501 The Green Home CGHS Ltd., Plot No. GH-4, Sector 52 GURUGRAM, HARYANA, 122003 IN

Order Number: 408-3832877-9509141, Order Date: 21.09.2023

Invoice Number: IN-7441, Invoice Details: CT-1512877615-2324, Invoice Date: 21.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

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

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

TREE AND BIRD DESK ORGANIZER - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328501741445

Ship To: Urvashi Raj, House No.A-1, c/o Eros Chemist Eros Garden Charmwood Village, Sector 39 Faridabad 12-1009 Haryana NDL: NONE

Table with shipping details: SUR, 0.50 kgs, LARGE, 27/09, PREPAID

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

XSRH6CNGd

Order Id: 404-5150040-8757928 Ship Date: 22/09/2023



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

Table with columns: RPRT, NAGX, DELU, DELI, Q 023, B 024

Sold on: www.amazon.in

ATSPL



AWB 328501741162

Ship To: Rahat, 204 shree vaishnavi enclave matoshree nagr neral 410101 MAHARASHTRA Landmark: Rapid

Table with shipping details: SUR, 1.05 kgs, 27/09, COD

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

XZ10WQKwD

Order Id: 404-8170519-4527500 Ship Date: 22/09/2023



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

Table with columns: RPRT, NAGX, MBOX, BOM8, ROHK, P C25, 3 C1X, 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, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Urvashi Raj, House No.A-1, c/o Eros Chemist, Eros Garden, Charmwood Village, Sector 39 Faridabad, Haryana, 121009 IN State/UT Code: 06

Shipping Address: Urvashi Raj, House No.A-1, c/o Eros Chemist, Eros Garden, Charmwood Village, Sector 39 Faridabad, Haryana, 121009 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 404-5150040-8757928 Order Date: 21.09.2023

Invoice Number: IN-7442 Invoice Details: CT-1512877615-2324 Invoice Date: 21.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



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: Rahat, 204 shree vaishnavi enclave, matoshree nagar neral, MAHARASHTRA, 410101 IN State/UT Code: 27

Shipping Address: Rahat, 204 shree vaishnavi enclave, matoshree nagar neral, MAHARASHTRA, 410101 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-8170519-4527500 Order Date: 21.09.2023

Invoice Number: IN-7443 Invoice Details: CT-1512877615-2324 Invoice Date: 21.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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



AWB 328501737134

Ship To: Privy wellness
11 ground floor, Tulsiani chambers free press
marg, Nariman point MUMBAI 400021
MAHARASHTRA
Landmark: Hdfc bank
NDL: NONE

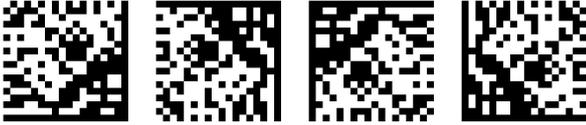
SUR	SUN Closed
0.50 kgs	
LARGE	
27/09	
PREPAID	

X8ziXck9d

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BCTD	S-05	BCTD

Order Id: 403-5025284-3504363
Ship Date: 22/09/2023



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-7444	2023-09-22	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Privy wellness
11 ground floor, Tulsiani chambers free press
marg., Nariman point
MUMBAI, MAHARASHTRA, 400021
IN
State/UT Code: 27

Shipping Address : Privy wellness
11 ground floor, Tulsiani chambers free press
marg., Nariman point
MUMBAI, MAHARASHTRA, 400021
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-5025284-3504363
Order Date: 21.09.2023

Invoice Number : IN-7444
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

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 organizer box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-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: 1112CpW36OyHRl3nCTJVT	Date & Time: 21/09/2023, 19:05:13 hrs	Invoice Value: 499.00	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 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 328501740912

Ship To: Rajni kumari
83/64, Ground floor, 3rd Cross Street, Ellai-
amman Colony, Teynampet CHENNAI 600086
TAMIL NADU
NDL: NONE

SUR	
0.22 kgs	
27/09	
PREPAID	

XQ7mShX6d

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAAE	S-06	MAAE

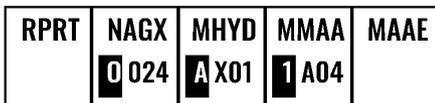
Order Id: 406-8243119-6441930
Ship Date: 22/09/2023



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-7445	2023-09-22	PORTABLE ELECTRONIC D- EVIC_STAND



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Puneet
A-1/9 Main road ,madhu vihar, uttam nagar, Near
Durga Mata Mandir
NEW DELHI, DELHI, 110059
IN
State/UT Code: 07

Shipping Address : Puneet
Rajni kumari
83/64, Ground floor., 3rd Cross Street, Ellaiamman
Colony, Teynampet
CHENNAI, TAMIL NADU, 600086
IN

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

Order Number: 406-8243119-6441930
Order Date: 21.09.2023

Invoice Number : IN-7445
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Mobile Stand for Table Compatible with All Cell Phone Stand Samsung Apple iPhone oneplus mi realme 3 Level Wooden Phone Holder with Charging Slot Unique Corporate Gifts (scoffriendly) B09H7NT78T (GKD000445-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: i93r15sqH4uqWkqoXNqyWNhbSVH2arNyYu	Date & Time: 21/09/2023, 19:28:04 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 328501740936

Ship To: Dr.pawan kumar
CT scan room Department of radiology Goa
medical college 403202
GOA
Landmark: Near Casulty
NDL: NONE

SUR	SUN Closed
0.25 kgs	
28/09	
PREPAID	

XfGdBYdYd

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOIQ	S-05	GOIQ

Order Id: 406-6209429-3986761
Ship Date: 22/09/2023



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-7447	2023-09-22	DRINK_COASTER

RPRT	NAGX	MBOX	GOIU	GOIQ
	P B25	4 C1X		

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : PAWAN KUMAR
CT scan room,Department of Radiology
(08322495057 landline), Goa medical college
Bambolim, GOA, 403202
IN
State/UT Code: 30

Shipping Address : PAWAN KUMAR
Dr.pawan kumar
CT scan room, Department of radiology
Goa medical college, GOA, 403202
IN

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

Order Number: 406-6209429-3986761
Order Date: 21.09.2023

Invoice Number : IN-7447
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

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 and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKDD00535-MC-MFN) HSN:44219091	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 10P8KnyOLEZqpoYNE6	Date & Time: 21/09/2023, 20:17:17 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 328501737271

Ship To: Gopika Girish
Anjanam House (1st floor), AMRA 114 Amb-
adimoola, Kakkanad KALAMASSERY 682030
KERALA
Landmark: Near E V Sinai Tower
NDL: NONE

SUR	
0.63 kgs	
29/09	
PREPAID	

X8BqDqpm6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
COKD	S-04	COKD

Order Id: 405-3452770-2595534
Ship Date: 22/09/2023



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-7446	2023-09-22	CADDY

RPRT	NAGX	MHYD	SXVD	COKE	COKD
	O 024	D XA3	A AL4	D 801	

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 : GOPIKA GIRISH
10 C, INFRA SPLENDOUR, SURABHI ROAD,
EDAPALLY
KOCHI, KERALA, 682024
IN
State/UT Code: 32

Shipping Address : GOPIKA GIRISH
Gopika Girish
Anjanam House (1st floor), AMRA 114,
Ambadimoola, Kakkanad
KALAMASSERY, KERALA, 682030
IN

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

Order Number: 405-3452770-2595534
Order Date: 21.09.2023

Invoice Number : IN-7446
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo) B08KQX2VML (GKDD00266-BM-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113EvcTSOJWm4HK0yIK3uT	Date & Time: 21/09/2023, 20:24:47 hrs	Invoice Value: 599.00	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 328501737226

Ship To: Navita 133 Indraprasth Estate, Phase 2, Roorkee Road MEERUT 250001 UTTAR PRADESH NDL: NONE

SUR 0.19 kgs 27/09 COD

X8s8BcFq6

BOX 1 of 1

DELIVERY STATION MREE SECTOR S-05 SORTZONE MREE

Order Id: 404-8671765-3274761 Ship Date: 22/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7448, 2023-09-22, DRINK_COASTER

RPRT NAGX DELU MDEB MREE EX07 C14R

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 : Navita 133, Indraprasth Estate, Phase 2, Roorkee Road MEERUT, UTTAR PRADESH, 250001 IN State/UT Code:09

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



Shipping Address : Navita 133, Indraprasth Estate, Phase 2, Roorkee Road MEERUT, UTTAR PRADESH, 250001 IN State/UT Code:09

Order Number:404-8671765-3274761 Order Date:21.09.2023

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH Invoice Number :IN-7448 Invoice Details :CT-1512877615-2324 Invoice Date :21.09.2023

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 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. Row 2: TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 328501741179

Ship To: Manasa Raj R No 133, 3rd road 8th cross 7th block 2nd floor in lift Vishweshwaraiah Layout BENGALUR 560091 KARNATAKA Landmark: Near Nirman international school NDL: NONE

SUR 0.40 kgs EXCHANGE 27/09 PREPAID

XyYhrXqXG

BOX 1 of 1

DELIVERY STATION BRUF SECTOR S-03 SORTZONE BRUF

Order Id: 408-4076015-9833140 Ship Date: 22/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7448, 2023-09-22, MONEY_BANK

RPRT NAGX MHYD SBCZ BRUF O024 AXA4 2B03

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 : Manasa Raj R No 133, 3rd road 8th cross 7th block 2nd floor in lift, Vishweshwaraiah Layout BENGALURU, KARNATAKA, 560091 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Manasa Raj R No 133, 3rd road 8th cross 7th block 2nd floor in lift, Vishweshwaraiah Layout BENGALURU, KARNATAKA, 560091 IN State/UT Code: 29

Order Number: 408-4076015-9833140 Order Date: 21.09.2023

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number : IN-7449 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Lakshmi Ma) | B0CCPDN2KP (GKD000528-LM) HSN:44219091. Original Order / Original Invoice 406-9244340-5687539 / IN-7177. Row 2: TOTAL: ₹849.00 ₹0.00 ₹0.00

Amount in Words: Zero only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328501734454

Ship To: Geetha Anjali, Flat no :501,bhavika heights Paparayudu nagar , ramarao street HYDERABAD 500072 TELANGANA Landmark: Ashoka gardens NDL: NONE

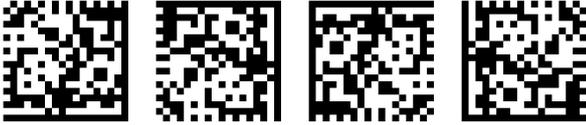
SUR 0.19 kgs 26/09 PREPAID

X8GzHWq66

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYBK S-02 HYBK

Order Id: 171-3505201-5957902 Ship Date: 22/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7450, 2023-09-22, DRINK_COASTER

RPRT NAGX MHYD HYBK 0024 C X1K

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 : Geetha Anjali Flat no :501,bhavika heights, Paparayudu nagar , ramarao street HYDERABAD, TELANGANA, 500072 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Geetha Anjali Flat no :501,bhavika heights, Paparayudu nagar , ramarao street HYDERABAD, TELANGANA, 500072 IN

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

Order Number: 171-3505201-5957902 Order Date: 21.09.2023

Invoice Number : IN-7450 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De 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

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: 1112KUSLQzuiKLAacA02UK, 21/09/2023, 21:47:28 hrs, 299.00, GiftCard

- 1

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

Page 1 of 1



AWB 328501734393

Ship To: Vivek kumar, 101 Lane 1 Yashwant Nagar Behind soham re idency, Kharadi PUNE 411014 MAHARASHTRA Landmark: Soham Residency NDL: NONE

SUR 0.42 kgs 27/09 PREPAID

XZXZnmWG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE PUNN H-10 PUNN

Order Id: 403-4926906-5395550 Ship Date: 22/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7451, 2023-09-22, CALENDAR

RPRT NAGX MBOX MPNA PUNN 3 B1X 4 02T

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 101 Lane 1 Yashwant Nagar Behind soham residency, Kharadi PUNE, MAHARASHTRA, 411014 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vivek kumar 101 Lane 1 Yashwant Nagar Behind soham residency, Kharadi PUNE, MAHARASHTRA, 411014 IN

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

Order Number: 403-4926906-5395550 Order Date: 21.09.2023

Invoice Number : IN-7451 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) | B09TGPXSSW (GKD000155-CLRD) HSN:4411200

Amount in Words: Six 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: TChuM2pbR2z8ELW8C4jNBd72Q8IG9HH, 21/09/2023, 22:05:05 hrs, 699.00, UPI

RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328501741254

Ship To: Shivangi 115-D ,3rd floor ,block B Kanchanjungha Aptartment, Sector 53, Noida NOIDA 201301 UTTAR PRADESH NDL: NONE

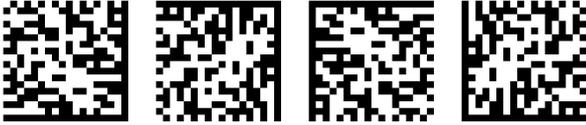
SUR 0.31 kgs 27/09 PREPAID

XF7ydlMmh6

BOX 1 of 1

DELIVERY STATION NCT3 SECTOR S-12 SORTZONE NCT3

Order Id: 408-1728387-8568332 Ship Date: 22/09/2023



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

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

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

RPRT NAGX DELU 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 : Shivangi 115-D ,3rd floor ,block B, Kanchanjungha Appartment, Sector 53, Noida NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shivangi 115-D ,3rd floor ,block B, Kanchanjungha Appartment, Sector 53, Noida NOIDA, UTTAR PRADESH, 201301 IN

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

Order Number: 408-1728387-8568332 Order Date: 21.09.2023

Invoice Number : IN-7453 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328501739589

Ship To: Pavani Machavaram Flat no 208, Naramadha Sarovar apartments IndiraNagar, Gachibowli HYDERABAD 50003, TELANGANA Landmark: Near to GPRA GOVT QUARTERS NDL: NONE

SUR 0.35 kgs 26/09 COD

gmu0T7m6

BOX 1 of 1

DELIVERY STATION HYT2 SECTOR S-09 SORTZONE HYT2

Order Id: 404-1356814-7611533 Ship Date: 22/09/2023



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

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

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

RPRT NAGX MHYD HYT2 Q 024 C 99T

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 : Pavani Machavaram Flat no 208, Naramadha Sarovar apartments, IndiraNagar, Gachibowli HYDERABAD, TELANGANA, 500032 IN State/UT Code:36

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



Shipping Address : Pavani Machavaram Flat no 208, Naramadha Sarovar apartments, IndiraNagar, Gachibowli HYDERABAD, TELANGANA, 500032 IN

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

Order Number:404-1356814-7611533 Order Date:21.09.2023

Invoice Number :IN-7452 Invoice Details :CT-1512877615-2324 Invoice Date :21.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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

- 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 328501741223

Ship To:

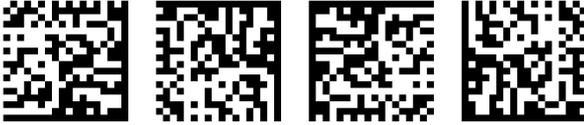
Sri Rajeshwara Hire Purchase
3-7-134/1 Vavilala Pally, Karimnagar KARI-
MNAGAR 505001
TELANGANA
Landmark: Near Sruja pharmacy
NDL: NONE

Order Id: 406-0674060-2003529
Ship Date: 22/09/2023

SUR	SUN Closed
0.14 kgs	
26/09	
PREPAID	

Xjhb1p6

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7454	2023-09-22	CADDY



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 :
Sri Rajeshwara Hire Purchase
3-7-134/1, Vavilala Pally, Karimnagar
KARIMNAGAR, TELANGANA, 505001
IN
State/UT Code: 36

Shipping Address :
Sri Rajeshwara Hire Purchase
Sri Rajeshwara Hire Purchase
3-7-134/1, Vavilala Pally, Karimnagar
KARIMNAGAR, TELANGANA, 505001
IN

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

Order Number: 406-0674060-2003529
Order Date: 21.09.2023

Invoice Number: IN-7454
Invoice Details : CT-1512877615-2324
Invoice Date : 21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and (Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly) B09XJ75KJS (GKD000521) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xubCqCmMamBkTR7vbSh	Date & Time: 21/09/2023, 23:38:58 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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3 M 1 bamboo - 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 :
K K TRADERS
6/356, vidhyadhar nagar
jaipur, RJ, 302039
IN
GST Registration No: 08BKBPG6065M2ZV
State/UT Code: 08

Shipping Address :
K K TRADERS
vaibhav gupta
6/356 vidhyadhar nagar, jaipur
JAIPUR, RAJASTHAN, 302039
IN

State/UT Code: 08
GST Registration No: 08BKBPG6065M2ZV
Place of supply: RJ

Order Number: 408-7594252-7652329

Order Date: 22.09.2023

Invoice Number: IN-7456
Invoice Details : CT-1512877615-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime & Wooden Diary Infinite Perpetual Wooden Table Calendar & Diary Best For Office Stationery Items & Desk Organizer (Bamboo Eco Friendly) (Combo) B09TF9TCBC (GKD000230-DA) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 328501728842

Ship To:

vaibhav gupta
6/356 vidhyadhar nagar jaipur JAIPUR 302-
039
RAJASTHAN
Landmark: DELHI PUBLIC SCHOOL
NDL: NONE

Order Id: 408-7594252-7652329
Ship Date: 22/09/2023

SUR	
0.36 kgs	
29/09	
PREPAID	

X5x8PPp66

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
JAIR	S-10	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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7456	2023-09-22	CALENDAR



Sold on: www.amazon.in

ATSPL

BHUDHA CALENDAR & DIARY (Dream) - 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 328501737196

Ship To:

Priyansh
1904, B3, mahindra anthia nehru nahar, pi
mpri, pune PIMPRI CHINCHWAD 411018
MAHARASHTRA
Landmark: mahindra antheia
NDL: NONE

SUR
0.15 kgs
27/09
PREPAID

Xr0Y6xrf6

BOX 1 of 1

DELIVERY STATION PNQK SECTOR H-09 SORTZONE PNQK

Order Id: 408-2663690-0357104
Ship Date: 22/09/2023



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 4 B3S PNQK

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: Priyansh
1904, B3, mahindra anthia, nehru nahar, pimpri, pune PIMPRI CHINCHWAD, MAHARASHTRA, 411018 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Priyansh
1904, B3, mahindra anthia, nehru nahar, pimpri, pune PIMPRI CHINCHWAD, MAHARASHTRA, 411018 IN

Order Number: 408-2663690-0357104
Order Date: 22.09.2023

Invoice Number: IN-7457
Invoice Details: CT-1512877615-2324
Invoice Date: 22.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328501741247

Ship To:

Monali Kulkarni
Dr Kulkarni Nursing Home Shivaji peth, nea
Shivaji circle VIJAPURA 586101
KARNATAKA
Landmark: Behind Malabar Gold

SUR SUN Closed
0.10 kgs
28/09
PREPAID

XZLTwIRMG

BOX 1 of 1

DELIVERY STATION BIJD SECTOR X SORTZONE X

Order Id: 171-3322952-6063512
Ship Date: 22/09/2023



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 1 B2V BIJD

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: Monali Kulkarni
Dr Kulkarni Nursing Home, Shivaji peth, near Shivaji circle VIJAPURA, KARNATAKA, 586101 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Monali Kulkarni
Dr Kulkarni Nursing Home, Shivaji peth, near Shivaji circle VIJAPURA, KARNATAKA, 586101 IN

Order Number: 171-3322952-6063512
Order Date: 22.09.2023

Invoice Number: IN-7458
Invoice Details: CT-1512877615-2324
Invoice Date: 22.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1

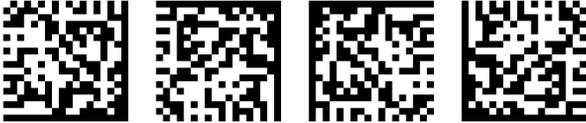


SUR
0.66 kgs
27/09
PREPAID
BOX 1 of 1
DELIVERY STATION: DELR
SECTOR: S-03
SORTZONE: DELR

Xtgs14P66

Ship To: AWB 328501739626
 manpreet kaur sethi
 Srivastava farm, villa vikunya Mg road, sultanpur NEW DELHI 110030
 DELHI
 Landmark: Opposite pillar number pp3
 NDL: NONE

Order Id: 402-3421598-3046725
 Ship Date: 22/09/2023



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-7459	2023-09-22	CADDY



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 :
 manpreet kaur sethi
 Srivastava farm, villa vikunya, Mg road, sultanpur
 NEW DELHI, DELHI, 110030
 IN
 State/UT Code: 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 manpreet kaur sethi
 Srivastava farm, villa vikunya, Mg road, sultanpur
 NEW DELHI, DELHI, 110030
 IN

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

Order Number: 402-3421598-3046725
 Order Date: 22.09.2023

Invoice Number: IN-7459
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKDD00304) HSN:4411200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
 Six Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111112qvcFpAlhazDRTIA5L	Date & Time: 22/09/2023, 08:05:31 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: 3MGJk9cX55MSRjHOLQqo	Date & Time: 22/09/2023, 08:05:26 hrs		Mode of Payment: Debt Card

9 comp black love forever - 1

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 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



SUR
1.15 kgs
LARGE
27/09
PREPAID
BOX 1 of 1
DELIVERY STATION: DELR
SECTOR: S-10
SORTZONE: DELR

XYMw67nHG

Ship To: AWB 328501741377
 Shabbbeeru c/o Abhinav
 8 ENGR REGT ATTD (202 ER) Sadar Bazar
 NEW DELHI 110010
 DELHI
 Landmark: General D Souza Marg
 NDL: NONE

Order Id: 406-0822386-0871505
 Ship Date: 22/09/2023



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-7460	2023-09-22	[CADDY, CADDY]



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 :
 Abhinav Gangrade
 202 Engr Regt, Gate No 2
 LEH, LADAKH, 194101
 IN
 State/UT Code: 38

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Abhinav Gangrade
 Shabbbeeru c/o Abhinav
 8 ENGR REGT ATTD (202 ER), Sadar Bazar
 NEW DELHI, DELHI, 110010
 IN

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

Order Number: 406-0822386-0871505
 Order Date: 22.09.2023

Invoice Number: IN-7460
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo) B09KQX2VML (GKDD00266-BM-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
2	Gift Kya De Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Bamboo Ecofriendly) B09LYM7XBR (GKDD00258-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹133.72	₹1,248.00

Amount in Words:
 One Thousand Two Hundred Forty-eight only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: gT1TwnJN9K1O1BoVC	Date & Time: 22/09/2023, 08:53:46 hrs	Invoice Value: 1,248.00	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 328501728828

Ship To: Sunil Kumar, A 406, Sanskriti Apartments Sector 43 GURUGRAM 122009 HARYANA

Weight: 0.80 kgs, Date: 27/09, Status: PREPAID, Delivery Station: DELH, Sector: S-01, Sortzone: DELH

Order Id: 171-9308267-3270732, Ship Date: 22/09/2023



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, Seller, 22AAGFF9311H1ZP, IN-7461, 2023-09-22, DRINK_COASTER

RPRT NAGX DELU DELH, Q 023 A 017

Sold on: www.amazon.in

ATSPL



AWB 328501737172

Ship To: Ganesh, 103,104 Sairam building Mahalaxmi residency mahalaxmi nagar CHIPLUN 415605 MAHARASHTRA

Weight: 0.23 kgs, Date: 28/09, Status: PREPAID, Delivery Station: RNDE, Sector: X, Sortzone: X

Order Id: 403-0080390-3685166, Ship Date: 22/09/2023



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, Seller, 22AAGFF9311H1ZP, IN-7462, 2023-09-22, DRINK_COASTER

RPRT NAGX MBOX BOM8 RNDE, P C25 3 C1X A B24

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: Sunil Kumar, A 406, Sanskriti Apartments, Sector 43 GURUGRAM, HARYANA, 122009 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sunil Kumar, A 406, Sanskriti Apartments, Sector 43 GURUGRAM, HARYANA, 122009 IN

Order Number: 171-9308267-3270732, Order Date: 22.09.2023

Invoice Number: IN-7461, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

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 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 Thousand Three Hundred Ninety-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

- 8

Customer disclaimer and page number information



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: Ganesh, 103,104 Sairam building Mahalaxmi residency, mahalaxmi nagar CHIPLUN, MAHARASHTRA, 415605 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ganesh, 103,104 Sairam building Mahalaxmi residency, mahalaxmi nagar CHIPLUN, MAHARASHTRA, 415605 IN

Order Number: 403-0080390-3685166, Order Date: 22.09.2023

Invoice Number: IN-7462, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-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 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer and page number information



AWB 328501741261

Ship To: Aashish Dua
Flat B035, Vajram Essenza 61, Thanisandra
Main Road, Chokkanahalli BENGALURU 5600
4
KARNATAKA
Landmark: next to Sobha City
NDL: NONE

Order Id: 405-1761549-6612326
Ship Date: 22/09/2023

SUR
0.23 kgs
27/09
PREPAID

XppDyPR66

BOX 1 of 1
DELIVERY STATION: KSRG
SECTOR: S-02
SORTZONE: KSRG



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-7463	2023-09-22	DRINK_COASTER

RPRT NAGX MHYD SBCZ KSRG
0 024 A XA4 4 B06

Sold on: www.amazon.in

ATSP



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 : Aashish Dua
Flat B035, Vajram Essenza, 61, Thanisandra Main
Road, Chokkanahalli
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29

Shipping Address : Aashish Dua
Flat B035, Vajram Essenza, 61, Thanisandra Main
Road, Chokkanahalli
BENGALURU, KARNATAKA, 560064
IN

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

Order Number: 405-1761549-6612326
Order Date: 22.09.2023

Invoice Details : IN-7463
Invoice Number : CT-1512877615-2324
Invoice Date : 22.09.2023

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

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r160efx49FYv7CmsGmwm4Betuplvj	Date & Time: 22/09/2023, 10:26:08 hrs	Invoice Value: 298.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1

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AWB 328501737202

Ship To:
Minty Sodhi
Flat 1705, Tower 11, Valley view estate, Gwal
Pahari, Gurgaon Faridabad road, GURUGRAM
122003
HARYANA
NDL: NONE

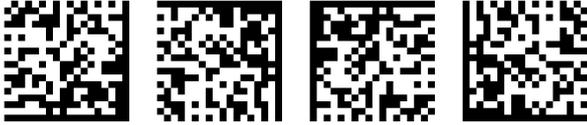
SUR
0.25 kgs
27/09
PREPAID

XjwPj3nj6

BOX 1 of 1

DELIVERY STATION **DLIH** SECTOR **H-11** SORTZONE **DLIH**

Order Id: 404-8137329-7459547
Ship Date: 22/09/2023



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-7455	2023-09-22	(DRINK COASTER, DRINK - COASTER)

RPRT **NAGX** **DELU** **DLIH**
Q 023 **A 017**

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 :
Minty Sodhi
Flat 1705, Tower 11,, Valley view estate, Gwal
Pahari, Gurgaon Faridabad road,
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Minty Sodhi
Minty Sodhi
Flat 1705, Tower 11,, Valley view estate, Gwal
Pahari, Gurgaon Faridabad road,
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-8137329-7459547
Order Date: 21.09.2023

Invoice Number : IN-7455
Invoice Details : CT-1512877615-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDCDL1L1 (GKD000565-PC) HSN:44219091	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
2	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) B0CFVLRGMK (GKD000565-PC2) HSN:44219095	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹53.36	₹498.00

Amount in Words:
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

Payment Transaction ID: 1111XyzEdQccCzE2sTbLfovav	Date & Time: 21/09/2023, 23:55:07 hrs	Invoice Value: 498.00	Mode of Payment: GiftCard
Payment Transaction ID: BlslxaN3ybhswZRKYfyloVsH2S6YyB9A7s	Date & Time: 21/09/2023, 23:55:02 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