



AWB 32862525796

Ship To: Vincy Christina
h.no 98 ward. no 10 mill area , r.s.pura mill
rea RANBIRSINGHPORA 181102
JAMMU & KASHMIR
Landmark: near davinder ground

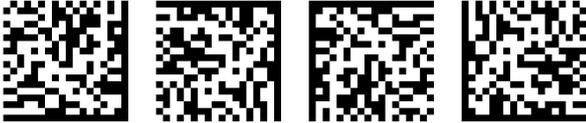
SUR
0.50 kgs
06/10
PREPAID

X5r820jms

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXJC X X

Order Id: 171-1030885-5949127
Ship Date: 29/09/2023



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-7676	2023-09-29	NAPKIN HOLDER

RPRT NAGX DELU IPCF IXJC
D Y13 S 001

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 : Vincy Christina
h.no 98 ward. no 10 mill area , r.s.pura, mill area
RANBIRSINGHPORA, JAMMU & KASHMIR,
181102
IN
State/UT Code: 01

Shipping Address : Vincy Christina
h.no 98 ward. no 10 mill area , r.s.pura, mill area
RANBIRSINGHPORA, JAMMU & KASHMIR,
181102
IN

State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR
Invoice Number : IN-7676
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Order Number: 171-1030885-5949127
Order Date: 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood BOCH39G2X5 (GKD000568-BR) HSN:44219090	₹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: 3ZqJ8Z4k7v80puv9wjqv Date & Time: 28/09/2023, 13:20:16 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 328625258102

Ship To: Priyank
1st Floor, Badrinarayan Complex Line Mohalla
, Doranda Ranchi 834002
JHARKHAND
Landmark: Above Care Pharma
NDL: NONE

SUR SUN Closed
0.31 kgs
07/10
COD

X1C237hds

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXRD S-02 IXRD

Order Id: 171-9821662-3223521
Ship Date: 29/09/2023



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-7677	2023-09-29	DRINK_COASTER

RPRT NAGX MHYD CCUY IXRU IXRD
O 024 B ZC4 2 G01 A 009

Sold on: www.amazon.in

ATSPL

amazon.in

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

Sold By : Priyank
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 : Priyank
1st Floor, Badrinarayan Complex, Line Mohalla,
Doranda
Ranchi, JHARKHAND, 834002
IN
State/UT Code:20

Shipping Address : Priyank
Priyank
1st Floor, Badrinarayan Complex, Line Mohalla,
Doranda
Ranchi, JHARKHAND, 834002
IN

State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND
Invoice Number :IN-7677
Invoice Details :CT-1512877615-2324
Invoice Date :28.09.2023

Order Number:171-9821662-3223521
Order Date:28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) 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

- 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
0.15 kgs
30/09
PREPAID

Xphis714SS

Ship To: **AWB 328625258041**
Sonal Thakur
House no. H-3 P. W. D colony RAIPUR 4920-09
CHHATTISGARH
Landmark: Behind surya appertment near o-bc bank
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **RPRT** SECTOR: **S-07** SORTZONE: **RPRT**

Order Id: 171-1654746-4420335
Ship Date: 29/09/2023



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		22AAGF9311H1ZP	IN-7678	2023-09-29	LAMP



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 :
Sonal Thakur
House no. H-3, P. W. D colony
RAIPUR, CHHATTISGARH, 492009
IN
State/UT Code : 22

PAN No: AAGFF9311H
GST Registration No: 22AAGF9311H1ZP

Shipping Address :
Sonal Thakur
House no. H-3, P. W. D colony
RAIPUR, CHHATTISGARH, 492009
IN
State/UT Code : 22

Order Number: 171-1654746-4420335
Order Date: 28.09.2023

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH
Invoice Number : IN-7678
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set Natural Wood Finish Table Coasters with Anti Slip Grip fit for Tea Cups, Coffee Mugs, Glasses and Bottles Square Cutwork 4 pc Wooden Coasters (4 x 4 inch)(ecofriendly) BOCJFQVF2Q (GKD000570-ND) HSN:44219091	₹177.68	1	₹177.68	6%	CGST	₹10.66	₹199.00	
					6%	SGST	₹10.66		
TOTAL:								₹211.32	₹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: TChuM4BehVbHMeHHzCrXtpvJqs2LQKpk2F	Date & Time: 28/09/2023, 14:23:54 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 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



SUR
0.54 kgs
04/10
PREPAID

XFCzYK2S

Ship To: **AWB 328625266565**
Bharat Bhushan
C1A/94B Janakpuri New Delhi NEW DELHI 11-0058
DELHI
Landmark: Near Channa Devi Hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DELL** SECTOR: **S-03** SORTZONE: **DELL**

Order Id: 407-0062775-6255573
Ship Date: 29/09/2023



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		22AAGF9311H1ZP	IN-7679	2023-09-29	DRINK_COASTER



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 :
Bharat Bhushan
C1A/94B, Janakpuri New Delhi
NEW DELHI, DELHI, 110058
IN
State/UT Code : 07

PAN No: AAGFF9311H
GST Registration No: 22AAGF9311H1ZP

Shipping Address :
Bharat Bhushan
C1A/94B, Janakpuri New Delhi
NEW DELHI, DELHI, 110058
IN
State/UT Code : 07

Order Number: 407-0062775-6255573
Order Date: 28.09.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-7679
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Colorful Ecofriendly) BOC1VMNMD8 (GKD000545-MAC12-MFN) HSN:441112	₹400.89	2	₹801.78	12%	IGST	₹96.22	₹898.00	
TOTAL:								₹96.22	₹898.00

Amount in Words:
Eight Hundred Ninety-eight only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ISUBY2agnEirsWwrt0	Date & Time: 28/09/2023, 16:22:27 hrs	Invoice Value: 898.00	Mode of Payment: Debit Card
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- 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
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Page 1 of 1



AWB 328625267135

Ship To: Shaik Jilan Basha 11/78 Ameen Peer Road KADAPA 516001 ANDHRA PRADESH Landmark: Opp Two Twn Police Station NDL: NONE

SUR 0.58 kgs 06/10 PREPAID

XRTCS7/ps

BOX 1 of 1

DELIVERY STATION CUDD SECTOR S-04 SORTZONE CUDD

Order Id: 407-2341382-1203520 Ship Date: 29/09/2023



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 MMAA CUDD 0 024 A YO1 3 E01

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 : Shaik Jilan Basha 11/78 Ameen Peer Road KADAPA, ANDHRA PRADESH, 516001 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shaik Jilan Basha 11/78 Ameen Peer Road KADAPA, ANDHRA PRADESH, 516001 IN

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

Order Number: 407-2341382-1203520 Order Date: 28.09.2023

Invoice Number : IN-7680 Invoice Details : CT-1512877615-2324 Invoice Date : 28.09.2023

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

Amount in Words: Six Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



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

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

Billing Address : Divya Neerajanam appartment 17/25 A3 1 st floor, Near dharmashasta temple Thammaramkulangara Thrrippunithura e THRIIPPUNITHURA, KERALA, 682301 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Divya Neerajanam appartment 17/25 A3 1 st floor, Near dharmashasta temple Thammaramkulangara Thrrippunithura e THRIIPPUNITHURA, KERALA, 682301 IN

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

Order Number: 407-7429258-2898759 Order Date: 28.09.2023

Invoice Number : IN-7681 Invoice Details : CT-1512877615-2324 Invoice Date : 28.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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.



AWB 328625262413

Ship To: Divya Neerajanam appartment 17/25 A3 1 st floor Near dharmashasta temple Thammaramkulangara Thrrippunithura e THRIIPPUNITHURA 682301 KERALA Landmark: Near panjab Bank atm NDL: NONE Order Id: 407-7429258-2898759 Ship Date: 29/09/2023

SUR 0.15 kgs 06/10 PREPAID

XQWPI7j9S

BOX 1 of 1

DELIVERY STATION COKG SECTOR S-04 SORTZONE COKG

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 COKG 0 024 D XA3 A AL4 C 816

Sold on: www.amazon.in

ATSPL



AWB 328625205120

Ship To: B Ranjeeth 51A1 Bharathiyar Street Thuvakudi Malai Ayyam pati Road TIRUCHIRAPPALLI 620022 TAMIL NADU NDL: NONE

SUR 2.00 kgs LARGE 05/10 PREPAID

Xj2mSdJ8S

BOX 1 of 1

DELIVERY STATION TRZO SECTOR S-05 SORTZONE TRZO

Order Id: 404-9254639-1717904 Ship Date: 29/09/2023



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

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

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

RPRT NAGX MHYD SXVD TRZO 0024 DX03 BBR2

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: B Ranjeeth 51A1 Bharathiyar Street Thuvakudi Malai, Ayyam pati Road TIRUCHIRAPPALLI, TAMIL NADU, 620022 IN State/UT Code: 33

Shipping Address: B Ranjeeth 51A1 Bharathiyar Street Thuvakudi Malai, Ayyam pati Road TIRUCHIRAPPALLI, TAMIL NADU, 620022 IN

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

Order Number: 404-9254639-1717904 Order Date: 28.09.2023

Invoice Number: IN-7682 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

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

Amount in Words: One Thousand 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

All in one laptop stand bamboo -

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

Page 1 of 1



AWB 328625266558

Ship To: SHRISTI BHATTACHARYA F-106, Bren Trillium Apartment, Doddanagangala Road Off Hosa Road BENGALURU 5E 100 KARNATAKA NDL: NONE

SUR 0.50 kgs LARGE 04/10 PREPAID

XEJWxXS

BOX 1 of 1

DELIVERY STATION BLT2 SECTOR H-23 SORTZONE BLT2

Order Id: 407-4161797-6638747 Ship Date: 29/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLT2 0024 AX04 2B06

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: SHRISTI BHATTACHARYA F-106, Bren Trillium Apartment, Doddanagangala Road, Off Hosa Road BENGALURU, KARNATAKA, 560100 IN State/UT Code: 29

Shipping Address: SHRISTI BHATTACHARYA F-106, Bren Trillium Apartment, Doddanagangala Road, Off Hosa Road BENGALURU, KARNATAKA, 560100 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-4161797-6638747 Order Date: 28.09.2023

Invoice Number: IN-7683 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

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

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

Page 1 of 1



AWB 328625258027

Ship To: Sanjeev Godbole 303 Punarvasu DSK Akashganga D P Rd Aundh PUNE 411007 MAHARASHTRA Landmark: Near Medipoint Hospital NDL: NONE

Table with weight (0.86 kgs), date (04/10), and status (PREPAID)

Table with delivery station (PNQK), sector (H-01), and sortzone (PNQK)

Order Id: 408-9926320-8028329 Ship Date: 29/09/2023



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, MPNA, PNQK

Sold on: www.amazon.in

ATSPL



AWB 328625262260

Ship To: AMIT CHAUDHARY District court chandausi Chandausi 244412 UTTAR PRADESH Landmark: kachari

Table with weight (0.58 kgs), date (05/10), and status (PREPAID)

Table with delivery station (MBCS), sector (X), and sortzone (X)

Order Id: 407-0885559-1977934 Ship Date: 29/09/2023



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, MDEB, MBCS

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: Sanjeev Godbole 303 Punarvasu DSK Akashganga, D P Rd Aundh PUNE, MAHARASHTRA, 411007 IN State/UT Code: 27

Shipping Address: Sanjeev Godbole 303 Punarvasu DSK Akashganga, D P Rd Aundh PUNE, MAHARASHTRA, 411007 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-9926320-8028329 Order Date: 28.09.2023

Invoice Number: IN-7685 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

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

BOOK STAND BLACK - 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: Amit Moh sarai rafi, Colony vivek nagar CHANDPUR, UTTAR PRADESH, 246725 IN State/UT Code: 09

Shipping Address: Amit CHAUDHARY District court chandausi Chandausi, UTTAR PRADESH, 244412 IN

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

Order Number: 407-0885559-1977934 Order Date: 28.09.2023

Invoice Number: IN-7686 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

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

Amount in Words: Six Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

*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 328625258072

Ship To: Kumar Gaurav, C-18 Nature view Society Kahalqueera Villag e, Bhowali Ramgarh Mukteshwar Rd, Bhowal BHOWALI 263132 UTTARAKHAND

SUR, 0.30 kgs, 06/10, PREPAID

XrD6YF3YS

BOX 1 of 1

DELIVERY STATION HDWF, SECTOR X, SORTZONE X

Order Id: 404-5041941-7996331, Ship Date: 29/09/2023



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, MDEB, HDWD, HDWF, EY07, D28X

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: Kumar Gaurav, C-18 Nature view Society, Kahalqueera Village, Bhowali Ramgarh Mukteshwar Rd, Bhowali BHOWALI, UTTARAKHAND, 263132 IN, State/UT Code: 05

Shipping Address: Kumar Gaurav, C-18 Nature view Society, Kahalqueera Village, Bhowali Ramgarh Mukteshwar Rd, Bhowali BHOWALI, UTTARAKHAND, 263132 IN, State/UT Code: 05

Place of supply: UTTARAKHAND, Place of delivery: UTTARAKHAND

Order Number: 404-5041941-7996331, Order Date: 28.09.2023

Invoice Number: IN-7687, Invoice Details: CT-1512877615-2324, Invoice Date: 28.09.2023

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 328625258010

Ship To: VIVEK VISHAL, 3121 Casa Serenita, Sobha City Thanisandra Main Road BENGALURU 560077 KARNATAKA, Landmark: Sobha City NDL: NONE

SUR, 0.23 kgs, 04/10, PREPAID

XrPDxxy2S

BOX 1 of 1

DELIVERY STATION KSRG, SECTOR H-11, SORTZONE KSRG

Order Id: 403-8704833-2813114, Ship Date: 29/09/2023



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

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

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

RPRT, NAGX, MHYD, SBCZ, KSRG, O024, AXA4, 4B06

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: VIVEK VISHAL, 3121 Casa Serenita, Sobha City, Thanisandra Main Road BENGALURU, KARNATAKA, 560077 IN, State/UT Code: 29

Shipping Address: VIVEK VISHAL, 3121 Casa Serenita, Sobha City, Thanisandra Main Road BENGALURU, KARNATAKA, 560077 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 403-8704833-2813114, Order Date: 28.09.2023

Invoice Number: IN-7688, Invoice Details: CT-1512877615-2324, Invoice Date: 28.09.2023

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

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 328625266640

Ship To: Shreyas khamkar
Reader's point Seva corner bassiya chowk
Near Apex hospital And MGM hospital AURA
GABAD 431003
MAHARASHTRA
Landmark: Cidaco
NDL: NONE

Order Id: 403-0775049-1817962
Ship Date: 29/09/2023

SUR	SUN Closed
0.30 kgs	
04/10	
PREPAID	

XYCJj6kss

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



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-7689	2023-09-29	CALENDAR

RPRT	NAGX	MBOX	MPNA	IXUD
		3 B1X	1 D6U	

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 : Shreyas khamkar
Reader's point Seva corner bassiya chowk, Near
Apex hospital And MGM hospital
AURANGABAD, MAHARASHTRA, 431003
IN
State/UT Code: 27

Shipping Address : Shreyas khamkar
Reader's point Seva corner bassiya chowk, Near
Apex hospital And MGM hospital
AURANGABAD, MAHARASHTRA, 431003
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-0775049-1817962
Order Date: 29.09.2023

Invoice Number : IN-7689
Invoice Details : CT-1512877615-2324
Invoice Date : 29.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly) B0BP2MXR14 (GKD000538-3BM-MFN) HSN:44219090	₹350.00	1	₹350.00	12%	IGST	₹42.00	₹392.00
TOTAL:							₹42.00	₹392.00

Amount in Words:
Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r17L3ZU5uz3yCR2pvYUyDfPmWXL5aAn	Date & Time: 29/09/2023, 00:17:55 hrs	Invoice Value: 392.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328625260136

Ship To: Pubali
304, North Wing, Anisha Stoneyards, 1st Main
n Road Lb Shastri Nagar BENGALURU 560017
KARNATAKA
NDL: NONE

Order Id: 408-3450383-3835553
Ship Date: 29/09/2023

SUR	
0.44 kgs	
LARGE	
04/10	
PREPAID	

XTHbx14cS

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BLRB	S-13	BLRB



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-7690	2023-09-29	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRB
	0 024	A X04	1 B04	

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 : Pubali
304, North Wing, Anisha Stoneyards, 1st Main
Road, Lb Shastri Nagar
BENGALURU, KARNATAKA, 560017
IN
State/UT Code: 29

Shipping Address : Pubali
304, North Wing, Anisha Stoneyards, 1st Main
Road, Lb Shastri Nagar
BENGALURU, KARNATAKA, 560017
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-3450383-3835553
Order Date: 29.09.2023

Invoice Number : IN-7690
Invoice Details : CT-1512877615-2324
Invoice Date : 29.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly) B0BP2MXJXG (GKD000538-4BM-MFN) HSN:44219090	₹444.64	-₹8.80	1	₹435.75	12%	IGST	₹52.29	₹488.04
TOTAL:								₹52.29	₹488.04

Amount in Words:
Four Hundred Eighty-eight Point Zero Four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2e0hFBR4SdN8NBmMgqt	Date & Time: 29/09/2023, 04:57:29 hrs	Invoice Value: 488.04	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 328625262314

Ship To: Boopathi B, Record Office, Sikh Regimental centre Ramgarh Ramgarh 829103, JHARKHAND, Landmark: Raja gate

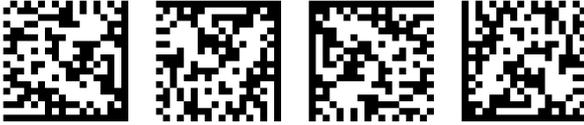
Table with shipping details: SUR, SUN Closed, 0.15 kgs, 07/10, PREPAID

XQF9x511S

BOX 1 of 1

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

Order Id: 406-4185211-3696355, Ship Date: 29/09/2023



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, MHYD, CCUY, IXRU, RMTD

Sold on: www.amazon.in

ATSPL



AWB 328625258003

Ship To: Shail Dwivedi, Radiant College Jalalpur Ambedkar Nagar 2-24149, UTTAR PRADESH

Table with shipping details: SUR, SUN Closed, 0.42 kgs, 07/10, PREPAID

XXY9V1HS

BOX 1 of 1

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

Order Id: 406-0353524-6320367, Ship Date: 29/09/2023



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, MHYD, LKOO, UPSM

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: Boopathi B, Record Office, Sikh Regimental centre, Ramgarh Ramgarh, JHARKHAND, 829103 IN, State/UT Code: 20

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Boopathi B, Record Office, Sikh Regimental centre, Ramgarh Ramgarh, JHARKHAND, 829103 IN

Order Number: 406-4185211-3696355, Order Date: 29.09.2023

Invoice Number: IN-7691, Invoice Details: CT-1512877615-2324, Invoice Date: 29.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account requirements.



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: Shail Dwivedi, Radiant College, Jalalpur Ambedkar Nagar, UTTAR PRADESH, 224149 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shail Dwivedi, Radiant College, Jalalpur Ambedkar Nagar, UTTAR PRADESH, 224149 IN

Order Number: 406-0353524-6320367, Order Date: 29.09.2023

Invoice Number: IN-7692, Invoice Details: CT-1512877615-2324, Invoice Date: 29.09.2023

Table with columns: SI. 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 disclaimer text regarding GST credit and business account requirements.



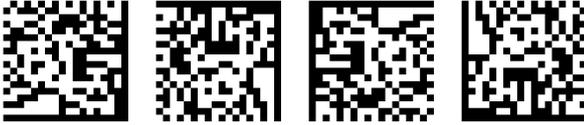
AWB 328625266503

Ship To: raman gaba, Unit 10, 4th floor, Sushma Infinium Zirakpur ZIRAKPUR 140603 PUNJAB

Order Id: 407-8733806-7783556, Ship Date: 29/09/2023

Table with weight (0.48 kgs), date (06/10), and status (PREPAID)

Table with delivery station (IXCC), sector (S-02), and sortzone (IXCC)



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, LUHX, IXCC, Q 023, D Y05, 2 4T5

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: raman gaba, Unit 10, 4th floor, Sushma Infinium ZIRAKPUR, PUNJAB, 140603 IN, State/UT Code: 03

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: raman gaba, Unit 10, 4th floor, Sushma Infinium, Zirakpur ZIRAKPUR, PUNJAB, 140603 IN

Order Number: 407-8733806-7783556, Order Date: 29.09.2023

Invoice Number: IN-7693, Invoice Details: CT-1512877615-2324, Invoice Date: 29.09.2023

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

Amount in Words: Five Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility



AWB 328625257990

Ship To: Jayathirtha MG, 58/1, Lalit Apartments, 303, Pavamana, APK Road Tyagaraja Nagar BENGALURU 560028 KARNATAKA

Order Id: 403-5049175-3694751, Ship Date: 29/09/2023

Table with weight (0.19 kgs), date (04/10), and status (COD)

Table with delivery station (BLT4), sector (S-02), and sortzone (BLT4)



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

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

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

Table with columns: RPRT, NAGX, MHYD, SBCZ, BLT4, Q 024, A X04, 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Jayathirtha MG, 58/1, Lalit Apartments, 303, Pavamana, APK Road, Tyagaraja Nagar BENGALURU, KARNATAKA, 560028 IN, State/UT Code: 29

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

Shipping Address: Jayathirtha MG, 58/1, Lalit Apartments, 303, Pavamana, APK Road, Tyagaraja Nagar BENGALURU, KARNATAKA, 560028 IN

Order Number: 403-5049175-3694751, Order Date: 29.09.2023

Invoice Number: IN-7694, Invoice Details: CT-1512877615-2324, Invoice Date: 29.09.2023

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

Customer disclaimer text regarding GST credit and business eligibility



AWB 328625233567

Ship To: Benjamin n Krupa
Oasis , Sooryanagar lane ,4 NSS college roac
PALAKKAD 678009
KERALA
NDL: NONE

SUR
0.35 kgs
07/10
COD

XVbGXT3Q5

BOX 1 of 1

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

Order Id: 406-3070655-0147529
Ship Date: 29/09/2023



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-7695	2023-09-29	CALENDAR

RPRT NAGX MHYD SXVD COKE PGTD
O 024 D YA3 A AL4 G 753

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

Billing Address : Benjamin n Krupa
Oasis , Sooryanagar lane ,4, NSS college road
PALAKKAD, KERALA, 678009
IN
State/UT Code:32

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



Shipping Address : Benjamin n Krupa
Oasis , Sooryanagar lane ,4, NSS college road
PALAKKAD, KERALA, 678009
IN

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

Order Number:406-3070655-0147529
Order Date:29.09.2023

Invoice Number :IN-7695
Invoice Details :CT-1512877615-2324
Invoice Date :29.09.2023

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) 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

SLIDE CALENDAR STAY HUNGER - 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 328625205175

Ship To: Akansh Khurana
Plot No.7, 2 Bays, Ground Floor Sector 32 G-
URUGRAM 122003
HARYANA
Landmark: Next to Wizcraft Building, Opposite Jet Airways Centre
NDL: NONE

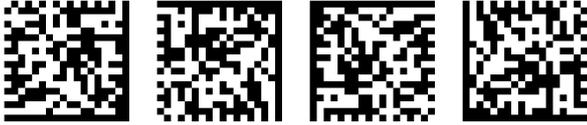
SUR	SAT/SUN Closed
0.50 kgs	
04/10	
PREPAID	

BOX 1 of 1

XJFSVJmgS

DELIVERY STATION	SECTOR	SORTZONE
NCT2	S-05	NCT2

Order Id: 402-1749910-5685103
Ship Date: 29/09/2023



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-7684	2023-09-29	{DRINK_COASTER, DRINK_COASTER, DRINK_COASTER}

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR STAY HUNGER - 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 :
Akansh Khurana
Plot No.7, 2 Bays, Ground Floor, Sector 32
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Akansh Khurana
Akansh Khurana
Plot No.7, 2 Bays, Ground Floor, Sector 32
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-1749910-5685103
Order Date: 28.09.2023

Invoice Number : IN-7684
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

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 Dark) B0CFVLRGMK (GKD000565-PC2) HSN:44219095	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	GKD Coaster Set of 6 Sports Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Team India Cricket) B0CDCCNL6D (GKD000565-TIC) HSN:44219093	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
3	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) B0CD545Q (GKD000565-BW) HSN:44219095	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹85.40	₹797.00

Amount in Words:
Seven Hundred Ninety-seven 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

Please note that this invoice is not a demand for payment



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

Payment Transaction ID: i93r17IC9ChPYh6CyZvLuUm5qAx5xBn1sse	Date & Time: 28/09/2023, 18:48:56 hrs	Invoice Value: 797.00	Mode of Payment: UPI
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- 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