



AWB 328162253646

Ship To: SHERIN.K Canara bank,Lic of India Divisional Office building, Sellur Palam station road sellur MADU RAI 625002 TAMIL NADU Landmark: Inside lic sellur building NDL: NONE

Order Id: 405-7621634-4872344 Ship Date: 04/09/2023

Shipping label details table with fields: SUR, SAT/SUN Closed, 0.36 kgs, LARGE, 11/09, PREPAID

XZxyp8q7T

Delivery station and sector table: DELIVERY STATION IXMG, SECTOR S-04, SORTZONE IXMG



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Sherin 3/461, Vadivel Nagar Eb Colony, Nagamalai Pudukottai, NAGAMALAI PUDUKOTTAI, TAMIL NADU, 625019 IN

State/UT Code: 33

Shipping Address: Sherin SHERIN.K Canara bank,Lic of India Divisional Office building, Sellur, Palam station road sellur MADURAI, TAMIL NADU, 625002 IN

State/UT Code: 33

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

Order Number: 405-7621634-4872344 Order Date: 03.09.2023

Invoice Number: IN-6606 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 COMP ICE - 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 328162210113

Ship To: Roopa rao 74, 3rd Main, BTM 2nd Stage, BHCS Layout, Bangalore 560076 BENGALURU 560076 KARNATAKA Landmark: Near gopalan mall NDL: NONE

Order Id: 403-1596968-2939522 Ship Date: 04/09/2023

Shipping label details table with fields: SUR, 0.23 kgs, 10/09, PREPAID

XZ1C7xhT

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



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Roopa rao 74, 3rd Main,, BTM 2nd Stage, BHCS Layout, Bangalore 560076 BENGALURU, KARNATAKA, 560076 IN

State/UT Code: 29

Shipping Address: Roopa rao 74, 3rd Main,, BTM 2nd Stage, BHCS Layout, Bangalore 560076 BENGALURU, KARNATAKA, 560076 IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-1596968-2939522 Order Date: 03.09.2023

Invoice Number: IN-6607 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328162226633

Ship To: M.Srinivas, CI of police 5-7-201/C/9 Madhura Nagar, Road 1, Gollagudem Road KHAMMAM 507002 TELANGANA Landmark: Salam nagar,

SUR 0.23 kgs 09/09 COD

XTwDXkcvT

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KMMD X X

Order Id: 171-1274328-7761147 Ship Date: 04/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6609, 2023-09-04, DRINK_COASTER

RPRT NAGX MHYD KMMD O 024 F S12

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : M.Srinivas, CI of police 5-7-201/C/9, Madhura Nagar, Road 1, Gollagudem Road KHAMMAM, TELANGANA, 507002 IN State/UT Code:36

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



Shipping Address : M.Srinivas, CI of police 5-7-201/C/9, Madhura Nagar, Road 1, Gollagudem Road KHAMMAM, TELANGANA, 507002 IN State/UT Code:36

Order Number:171-1274328-7761147 Order Date:03.09.2023

Place of supply:TELANGANA Place of delivery:TELANGANA Invoice Number :IN-6609 Invoice Date :03.09.2023

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: [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

Page 1 of 1



AWB 328162216474

Ship To: Rojin st paul s seminary 91, bharathiyar salai Tiru chirappalli 620001 TAMIL NADU Landmark: Near head post office NDL: NONE

SUR 0.31 kgs 11/09 PREPAID

XQFmdpnrT

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE TRZO S-02 TRZO

Order Id: 407-8139479-2767559 Ship Date: 04/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6610, 2023-09-04, CALENDAR

RPRT NAGX MHYD SXVD TRZO O 024 D X03 B BR2

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 : Rojin st paul s seminary, 91, bharathiyar salai Tiruchirappalli, TAMIL NADU, 620001 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rojin st paul s seminary, 91, bharathiyar salai Tiruchirappalli, TAMIL NADU, 620001 IN State/UT Code: 33

Order Number: 407-8139479-2767559 Order Date: 03.09.2023

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number : IN-6610 Invoice Date : 03.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Gautam Buddha Red & Bamboo) | B0BN224NSN (GKD000234-BBRB) HSN:44111200

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r12BEVUxQjP2cHLRG8cM35iErao5i7Z, 03/09/2023, 11:35:15 hrs, 599.00, UPI

BHUDHA WALL CALENDAR RED AND 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

1

Page 1 of 1



AWB 328162210212

Ship To: Saket Sureka, 801 Block D, Mahaveer Tranquil Nallurhali Road, Whitefield BENGALURU 560066 KARNATAKA NDL: NONE

Table with weight (0.06 kgs), size (LARGE), date (11/09), and status (PREPAID)

XFypDVKMn

Table with delivery station (BLT1), sector (H-23), and sortzone (BLT1)

Order Id: 171-1718020-7115518 Ship Date: 04/09/2023



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, SBCZ, BLT1 and sub-codes

Sold on: www.amazon.in

ATSPL



AWB 328162202750

Ship To: Meenakshi Walia, House no 155 B top floor Behind aggarwal bhawan CHANDIGARH 160030 CHANDIGARH Landmark: Sector 30 A Chandigarh NDL: NONE

Table with weight (0.74 kgs), date (11/09), and status (PREPAID)

XK5scBKqn

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

Order Id: 404-6651214-5517125 Ship Date: 04/09/2023



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, IXCD and sub-codes

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: Saket Sureka, 801 Block D, Mahaveer Tranquil, Nallurhali Road, Whitefield BENGALURU, KARNATAKA, 560066 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Saket Sureka, 801 Block D, Mahaveer Tranquil, Nallurhali Road, Whitefield BENGALURU, KARNATAKA, 560066 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-1718020-7115518 Order Date: 03.09.2023

Invoice Number: IN-6611 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: One Thousand 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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address: Meenakshi Walia, House no 155 B top floor, Behind aggarwal bhawan CHANDIGARH, CHANDIGARH, 160030 IN State/UT Code: 04

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Meenakshi Walia, House no 155 B top floor, Behind aggarwal bhawan CHANDIGARH, CHANDIGARH, 160030 IN

Place of supply: CHANDIGARH Place of delivery: CHANDIGARH

Order Number: 404-6651214-5517125 Order Date: 03.09.2023

Invoice Number: IN-6612 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Three Hundred Ninety-one 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 328162257743

Ship To: Parth Shah, A-803 gods gift building, adarsh complex Of marve road, opposite farm manor building, n lad west MUMBAI 400064 MAHARASHTRA

Order Id: 402-0132105-5717114 Ship Date: 04/09/2023

Labels: SUR, 0.15 kgs, 09/09, PREPAID, BOX 1 of 1, DELIVERY STATION BOMS, SECTOR S-09, SORTZONE BOMS

XL6TCWhncT



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

Labels: RPRT, NAGX, MBOX, BOMS, P D25, 2 B2L

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: Parth Shah, A-803 gods gift building, adarsh complex, Off marve road, opposite farm manor building, malad west MUMBAI, MAHARASHTRA, 400064 IN

State/UT Code: 27

Shipping Address: Parth Shah, A-803 gods gift building, adarsh complex, Off marve road, opposite farm manor building, malad west MUMBAI, MAHARASHTRA, 400064 IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-0132105-5717114 Order Date: 03.09.2023

Invoice Number: IN-6613 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Page 1 of 1



AWB 328162257545

Ship To: Majety sudarsana rao, D. No. 1-14-12, Shankar Towers, Flat no. 303, Kondayyapalem, Sriramnagar, KAKINADA-5-33003. 533003 ANDHRA PRADESH

Order Id: 408-0471539-8512330 Ship Date: 04/09/2023

Labels: SUR, 0.48 kgs, EXCHANGE, 11/09, PREPAID, BOX 1 of 1, DELIVERY STATION KKDD, SECTOR S-02, SORTZONE KKDD

XZ9dvKXdn



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

Labels: RPRT, NAGX, MHYD, VTZZ, KKDD, O 024, D Y08, C 022

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: Majety sudarsana rao, D. No. 1-14-12, Shankar Towers, Flat no. 303, Kondayyapalem, Sriramnagar, KAKINADA-533003., ANDHRA PRADESH, 533003 IN

State/UT Code: 37

Shipping Address: Majety sudarsana rao, D. No. 1-14-12, Shankar Towers, Flat no. 303, Kondayyapalem, Sriramnagar, KAKINADA-533003., ANDHRA PRADESH, 533003 IN

State/UT Code: 37

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

Order Number: 408-0471539-8512330 Order Date: 03.09.2023

Invoice Number: IN-6614 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

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

Original Order / Original Invoice 404-4639759-1087545 / IN-6450

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328162233839

Ship To:

Krushna Chandra Padhy
B-502, Shreemanyogi Society, Shivraj Nagar
Rahatani Leon Orbit Road PIMPRI CHINCHWAD
AD 411017
MAHARASHTRA
NDL: NONE

SUR
0.23 kgs
10/09
PREPAID

XXK62314T

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PNQK H-06 PNQK

Order Id: 171-5477188-3394765
Ship Date: 04/09/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6615	2023-09-04	DRINK_COASTER

RPRT NAGX MBOX MPNA PNQK
3 B1X 4 B3S

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 :
Krushna Chandra Padhy
B-502, Shreemanyogi Society, Shivraj Nagar,
Rahatani, Leon Orbit Road
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN
State/UT Code: 27

Shipping Address :
Krushna Chandra Padhy
Krushna Chandra Padhy
B-502, Shreemanyogi Society, Shivraj Nagar,
Rahatani, Leon Orbit Road
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5477188-3394765
Order Date: 03.09.2023

Invoice Number : IN-6615
Invoice Details : CT-1512877615-2324
Invoice Date : 03.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 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) B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Fp1J4lpG0DEQYTYX Date & Time: 03/09/2023, 13:13:44 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328162216320

Ship To:

M namratha
Flat No 102, Rishi Homes, Vasavi Colony, Road
d 11, Kothapet HYDERABAD 500035
TELANGANA
Landmark: KOTHAPET, DILSHUKNAGAR
NDL: NONE

SUR
0.19 kgs
09/09
PREPAID

XZ1ZanrT

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYDP S-09 HYDP

Order Id: 406-3093047-7552315
Ship Date: 04/09/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6615	2023-09-04	DRINK_COASTER

RPRT NAGX MHYD HYDP
0 024 C X0J

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
M namratha
Flat No 102, Rishi Homes, Vasavi Colony, Road
11, Kothapet
HYDERABAD, TELANGANA, 500035
IN
State/UT Code: 36

Shipping Address :
M namratha
M namratha
Flat No 102, Rishi Homes, Vasavi Colony, Road
11, Kothapet
HYDERABAD, TELANGANA, 500035
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-3093047-7552315
Order Date: 03.09.2023

Invoice Number : IN-6616
Invoice Details : CT-1512877615-2324
Invoice Date : 03.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) (HSN:441112)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11139003XAAQ0yqNIWb7Sekws Date & Time: 03/09/2023, 13:14:23 hrs Invoice Value: 299.00 Mode of Payment: GICard

- 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 328162216344

Ship To: Shubhangi Rai
2A 102, Emmanuel Heights, near Amrita college Hosa Road, Bengaluru BENGALURU 560099
KARNATAKA
NDL: NONE

SUR
0.26 kgs
10/09
PREPAID

X5DUirWT

BOX 1 of 1

DELIVERY STATION: BLUA
SECTOR: S-02
SORTZONE: BLUA

Order Id: 402-2423436-1988337
Ship Date: 04/09/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6619	2023-09-04	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLUA
0 024 A XA4 1 B06

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shubhangi Rai
2A 102, Emmanuel Heights, near Amrita college, Hosa Road, Bengaluru BENGALURU, KARNATAKA, 560099 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shubhangi Rai
2A 102, Emmanuel Heights, near Amrita college, Hosa Road, Bengaluru BENGALURU, KARNATAKA, 560099 IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-2423436-1988337
Order Date: 03.09.2023

Invoice Number : IN-6619
Invoice Details : CT-1512877615-2324
Invoice Date : 03.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹266.07	-₹4.46	1	₹261.61	12%	IGST	₹31.39	₹293.00
TOTAL:								₹31.39	₹293.00

Amount in Words:
Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLz8ID0d7VZvRkRreM0yTm1YRLSmUf	Date & Time: 03/09/2023, 14:03:21 hrs	Invoice Value: 293.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

- 1

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

Page 1 of 1



AWB 328162226596

Ship To: Jyoti
H. No. 274, ward no 2 Chandigarh road SAMRALA 141114
PUNJAB
Landmark: Near government boys sr sec school

SUR
0.20 kgs
11/09
COD

X5GZTKZn

BOX 1 of 1

DELIVERY STATION: LUHA
SECTOR: X
SORTZONE: X

Order Id: 408-8980146-0342722
Ship Date: 04/09/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6620	2023-09-04	SPORTING_GOODS

RPRT NAGX DELU LUHX LUHA
Q 023 D X05 2 5R1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Jyoti
H. No. 274, ward no 2, Chandigarh road SAMRALA, PUNJAB, 141114 IN
State/UT Code:03

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



Shipping Address : Jyoti
H. No. 274, ward no 2, Chandigarh road SAMRALA, PUNJAB, 141114 IN

Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:408-8980146-0342722
Order Date:03.09.2023

Invoice Number :IN-6620
Invoice Details :CT-1512877615-2324
Invoice Date :03.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Gift for Teacher Awards and Trophy Worlds Best Teacher Beautiful Momento Teachers Day Gift Black and Bamboo Design with Wooden Cutwork Farewell Gift for Teacher (Size 10x6) B0CG67Q4RM (GKD000567-BT) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328162210014

Ship To: Fatima Afshan, 18-8-490 fatehshah nagar kumarwadi colon, edi bazar HYDERABAD 500023, TELANGANA, NDL: NONE

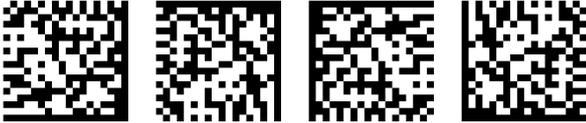
SUR, 0.36 kgs, 09/09, PREPAID

XIPknQpGt

BOX 1 of 1

DELIVERY STATION: HYDP, SECTOR: S-15, SORTZONE: HYDP

Order Id: 406-1735828-1661931, Ship Date: 04/09/2023



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, HYDP, 0024, CXOJ

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: Fatima Afshan, 18-8-490 fatehshah nagar, kumarwadi colony, edi bazar HYDERABAD, TELANGANA, 500023 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Fatima Afshan, 18-8-490 fatehshah nagar, kumarwadi colony, edi bazar HYDERABAD, TELANGANA, 500023 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 406-1735828-1661931, Order Date: 03.09.2023

Invoice Number: IN-6621, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 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.

Page 1 of 1



AWB 328162253806

Ship To: Sheena Thomas, Sobha Hillview, Sunbeam 2098, Gate 2 Nage gowdanapalya BENGALURU 560109, KARNATAKA, NDL: NONE

SUR, 0.15 kgs, 10/09, PREPAID

X87tqz8pFT

BOX 1 of 1

DELIVERY STATION: BLT4, SECTOR: H-06, SORTZONE: BLT4

Order Id: 404-1445262-5550748, Ship Date: 04/09/2023



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, SBCZ, BLT4, 0024, AX04, 2A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Sheena Thomas, Sobha Hillview, Sunbeam 2098, Gate 2, Nagegowdanapalya BENGALURU, KARNATAKA, 560109 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sheena Thomas, Sobha Hillview, Sunbeam 2098, Gate 2, Nagegowdanapalya BENGALURU, KARNATAKA, 560109 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 404-1445262-5550748, Order Date: 03.09.2023

Invoice Number: IN-6622, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

Table with 8 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Multi color Coaster - 1

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

Page 1 of 1



AWB 328162216429

Ship To: Harish Sharma, Plot 175, Flat no. 402, Sri Sai Premium Appartment Sai Nagar, Allyn Colony, Kukatapally HYDERABAD 500072, TELANGANA, Landmark: Near Sai baba Kaman, NDL: NONE

Order Id: 405-5615691-0241919, Ship Date: 04/09/2023

SUR, 0.36 kgs, 09/09, PREPAID

XJPC7VIPT

BOX 1 of 1, DELIVERY STATION: HYBQ, SECTOR: S-04, SORTZONE: HYBQ



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6623, 2023-09-04, CALENDAR

RPRT, NAGX, MHYD, HYBQ, 0024, C X7U

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: Harish Sharma, Plot 175, Flat no. 402, Sri Sai Premium Appartment, Sai Nagar, Allyn Colony, Kukatapally HYDERABAD, TELANGANA, 500072 IN, State/UT Code: 36

Shipping Address: Harish Sharma, Plot 175, Flat no. 402, Sri Sai Premium Appartment, Sai Nagar, Allyn Colony, Kukatapally HYDERABAD, TELANGANA, 500072 IN, State/UT Code: 36

Order Number: 405-5615691-0241919, Order Date: 03.09.2023

Invoice Number: IN-6623, Invoice Date: 03.09.2023

Table with 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...

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328162202637

Ship To: Sambit Ghosh, Dishari Enclave, Flat no.-4B, 4th floor 4, Shahid Sunil Sen Sarani, Satgachi, Baguiati, South Dumdu KOLKATA 700028, WEST BENGAL, Landmark: Bottola, NDL: NONE

Order Id: 403-4022059-5917130, Ship Date: 04/09/2023

SUR, 0.13 kgs, 12/09, PREPAID

XLsg7K3n

BOX 1 of 1, DELIVERY STATION: CCT1, SECTOR: S-04, SORTZONE: CCT1



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6624, 2023-09-04, TABLE

RPRT, NAGX, MHYD, CCUY, CCT1, 0024, B X04, 3 Y06

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: Sambit Ghosh, Dishari Enclave, Flat no.-4B, 4th floor, 4, Shahid Sunil Sen Sarani, Satgachi, Baguiati, South Dumdu KOLKATA, WEST BENGAL, 700028 IN, State/UT Code: 19

Shipping Address: Sambit Ghosh, Dishari Enclave, Flat no.-4B, 4th floor, 4, Shahid Sunil Sen Sarani, Satgachi, Baguiati, South Dumdu KOLKATA, WEST BENGAL, 700028 IN, State/UT Code: 19

Order Number: 403-4022059-5917130, Order Date: 03.09.2023

Invoice Number: IN-6624, Invoice Date: 03.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) | B09YHC2N52 (GKD000082-MFN)

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 328162254001

Ship To: BISWESWAR MANNA 21/7/763 ghansi bazar HYDERABAD 500002 TELANGANA Landmark: opp. high court post office NDL: NONE

SUR 0.20 kgs 09/09 PREPAID

XZ8jptb1T

BOX 1 of 1

DELIVERY STATION HYDK SECTOR S-06 SORTZONE HYDK

Order Id: 406-2685739-4225165 Ship Date: 04/09/2023



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-6625, 2023-09-04, SPORTING_GOODS

RPRT NAGX MHYD HYDK 0024 C X1H

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: BISWESWAR MANNA 21/7/763, ghansi bazar HYDERABAD, TELANGANA, 500002 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: BISWESWAR MANNA 21/7/763, ghansi bazar HYDERABAD, TELANGANA, 500002 IN

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

Order Number: 406-2685739-4225165 Order Date: 03.09.2023

Invoice Number: IN-6625 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Gift for Teacher Awards and Trophy Worlds Best Teacher Beautiful Momento Teachers Day Gift Black and Bamboo Design with Wooden Cutwork Farewell Gift for Teacher (Size 10x6) | BOC67Q4RM (GKD000567-BT) (HSN:44219090) ₹177.68 1 ₹177.68 12% IGST ₹21.32 ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111Oqj8JTJsEgZyDHGqHS, 03/09/2023, 16:29:42 hrs, 199.00, 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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328162210038

Ship To: P L Sunitha 160 C LIGH APHB Vengalrao nagar HYDERABAD 500038 TELANGANA Landmark: Near meeseva NDL: NONE

SUR 0.73 kgs 09/09 PREPAID

X5vM2hdDT

BOX 1 of 1

DELIVERY STATION HYBK SECTOR S-14 SORTZONE HYBK

Order Id: 403-3251793-6591559 Ship Date: 04/09/2023



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-6625, 2023-09-04, FUEL_LAMP

RPRT NAGX MHYD HYBK 0024 C 88K

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: P GIRIDHAR 23-20-5, Subbarao street, Satyanarayanapuram VIJAYAWADA, ANDHRA PRADESH, 520011 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: P GIRIDHAR P L Sunitha 160 C LIGH APHB, Vengalrao nagar HYDERABAD, TELANGANA, 500038 IN

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

Order Number: 403-3251793-6591559 Order Date: 03.09.2023

Invoice Number: IN-6626 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6) | B0BD1Y3QLD (GKD000322-BM6) (HSN:441112) ₹534.82 1 ₹534.82 12% IGST ₹64.18 ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: Yr7LV1AF4e5M4AzBUQ9F, 03/09/2023, 16:37:38 hrs, 599.00, Credit Card

- 1

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



AWB 328162257316

Ship To: Manisha Puhan B-361, KALPATARU CREST Apartment Bhand up West MUMBAI 400078 MAHARASHTRA Landmark: Near HP Petrol Pump NDL: NONE

SUR 0.15 kgs 09/09 PREPAID

X530SmdFT

BOX 1 of 1

DELIVERY STATION: BOT2 SECTOR: S-15 SORTZONE: BOT2

Order Id: 408-1991572-1593957 Ship Date: 04/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6627, 2023-09-04, DRINK_COASTER

RPRT NAGX MBOX BOT2 P D25 2 D1L

Sold on: www.amazon.in

ATSPL



AWB 328162216399

Ship To: Ivy Raj Niwas near Sadh Bhawan Upper Cemetry Road Sanjauli Sanjauli Shimla SHIMLA 171006 HIMACHAL PRADESH NDL: NONE

SUR 0.15 kgs 12/09 COD

Xr1CX6GST

BOX 1 of 1

DELIVERY STATION: SLVE SECTOR: S-02 SORTZONE: SLVE

Order Id: 408-0986369-7898744 Ship Date: 04/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6628, 2023-09-04, BOOKMARK

RPRT NAGX DELU MDEB SLVE E Y07 C 11Z

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: Manisha Puhan B-361, KALPATARU CREST Apartment, Bhandup West MUMBAI, MAHARASHTRA, 400078 IN State/UT Code: 27

Shipping Address: Manisha Puhan B-361, KALPATARU CREST Apartment, Bhandup West MUMBAI, MAHARASHTRA, 400078 IN

Order Number: 408-1991572-1593957 Order Date: 03.09.2023

Invoice Number: IN-6627 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 30U6weXWSF0Alpdiksg Date & Time: 03/09/2023, 16:49:45 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Multi color Coaster - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. 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: Ivy Raj Niwas near Sadh Bhawan Upper Cemetry Road Sanjauli, Sanjauli Shimla SHIMLA, HIMACHAL PRADESH, 171006 IN State/UT Code: 02

Shipping Address: Ivy Raj Niwas near Sadh Bhawan Upper Cemetry Road Sanjauli, Sanjauli Shimla SHIMLA, HIMACHAL PRADESH, 171006 IN

Order Number: 408-0986369-7898744 Order Date: 03.09.2023

Invoice Number: IN-6628 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9X3H45 (GKD000539-MQ) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, I GST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

*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 328162257279

Ship To: HARSHA G V Shivakrupa hospital Opposite APMC Kottur road HARAPANAHALLI 583131 KARNATAKA

SUR 1.04 kgs LARGE 12/09 PREPAID

XKVb8x1VT

BOX 1 of 1

DELIVERY STATION: KABD SECTOR: X SORTZONE: X

Order Id: 171-9444232-8873165 Ship Date: 04/09/2023



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 GOIU KABD P B25 4 C1X B C17

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 : HARSHA G V Shivakrupa hospital, Opposite APMC Kottur road HARAPANAHALLI, KARNATAKA, 583131 IN State/UT Code: 29

Shipping Address : HARSHA G V Shivakrupa hospital, Opposite APMC Kottur road HARAPANAHALLI, KARNATAKA, 583131 IN

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

Order Number: 171-9444232-8873165 Order Date: 03.09.2023

Invoice Number: IN-6629 Invoice Details : CT-1512877615-2324 Invoice Date : 03.09.2023

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

Amount in Words: Two Thousand Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

Page 1 of 1



AWB 328162210076

Ship To: Sharon Flat Number - 501, Plot Number- 302, Shree nidhi Homes Sardar patel nagar, Kukatpally YDERABAD 500085 TELANGANA Landmark: Near shraddha school NDL: NONE

SUR 0.42 kgs 09/09 PREPAID

X2FLLZRR1

BOX 1 of 1

DELIVERY STATION: HYBK SECTOR: S-08 SORTZONE: HYBK

Order Id: 402-6579845-0504340 Ship Date: 04/09/2023



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 HYBK O 024 C 88K

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 : Sharon Flat Number - 501, Plot Number- 302, Shreenidhi Homes, Sardar patel nagar, Kukatpally HYDERABAD, TELANGANA, 500085 IN State/UT Code: 36

Shipping Address : Sharon Flat Number - 501, Plot Number- 302, Shreenidhi Homes, Sardar patel nagar, Kukatpally HYDERABAD, TELANGANA, 500085 IN

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

Order Number: 402-6579845-0504340 Order Date: 03.09.2023

Invoice Number: IN-6630 Invoice Details : CT-1512877615-2324 Invoice Date : 03.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

Page 1 of 1



AWB 328162257293

Ship To: Gokul Bhole AP81, Wing B, Floor 15 Mundhwa PUNE 4110-36 MAHARASHTRA Landmark: Koregaon Park Road NDL: NONE

Order Id: 404-6722142-8741968 Ship Date: 04/09/2023

Shipping label details table with SUR, SUN Closed, 0.42 kgs, 11/09, PREPAID

Delivery station and sector table with PNQJ, H-17, PNQJ



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, PNQJ

Sold on: www.amazon.in

ATSPL



AWB 328162226664

Ship To: hiren c vaja B-214 Irrigation sub division no-4 Bahumali Bhavan Amreli AMRELI 365601 GUJARAT Landmark: Bahumali Bhavan

Order Id: 407-6365037-5623543 Ship Date: 04/09/2023

Shipping label details table with SUR, SUN Closed, 0.36 kgs, 11/09, PREPAID

Delivery station and sector table with GJSD, X, X



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

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

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

Table with columns: RPRT, NAGX, MBOX, MAMA, GJSD

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Order Number: 404-6722142-8741968 Order Date: 03.09.2023

Billing Address: Gokul Bhole AP81, Wing B, Floor 15, Mundhwa PUNE, MAHARASHTRA, 411036 IN State/UT Code: 27

Shipping Address: Gokul Bhole AP81, Wing B, Floor 15, Mundhwa PUNE, MAHARASHTRA, 411036 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-6631 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

RC RED WITH CLOCK - 1

Customer disclaimer text regarding GST credit and business eligibility

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

Order Number: 407-6365037-5623543 Order Date: 03.09.2023

Billing Address: hiren c vaja B-214 Irrigation sub division no-4 Bahumali Bhavan Amreli AMRELI, GUJARAT, 365601 IN State/UT Code: 24

Shipping Address: hiren c vaja B-214 Irrigation sub division no-4 Bahumali Bhavan Amreli AMRELI, GUJARAT, 365601 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: IN-6632 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility

Page 1 of 1



AWB 328162226640

Ship To: BVS Phanindra C1005 Ncc Meadows Phase 1, Doddaballapur Road, Yelahanka Near CRPF Bengaluru 560-064 KARNATAKA NDL: NONE

Order Id: 171-6342303-8732346 Ship Date: 04/09/2023

SUR 0.23 kgs 10/09 PREPAID

X5zvWjPqT

BOX 1 of 1 DELIVERY STATION BRUD SECTOR H-06 SORTZONE BRUD



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 BRUD 0 024 A X04 2 B01

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: BVS Phanindra C1005 Ncc Meadows Phase 1, Doddaballapur Road, Yelahanka, Near CRPF Bengaluru, KARNATAKA, 560064 IN State/UT Code: 29

Shipping Address: BVS Phanindra C1005 Ncc Meadows Phase 1, Doddaballapur Road, Yelahanka, Near CRPF Bengaluru, KARNATAKA, 560064 IN

Order Number: 171-6342303-8732346 Order Date: 03.09.2023

Invoice Number: IN-6633 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1668H324QdxEyBsyprl Date & Time: 03/09/2023, 21:00:15 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328162202651

Ship To: Krishna kumar N Sree Gokulam Academic Publications Kowdiar THIRUVANANTHAPURAM 695003 KERALA Landmark: Heera palace, Opposite kowdiar palace

Order Id: 405-7021182-7391529 Ship Date: 04/09/2023

SUR SUN Closed 0.15 kgs 13/09 COD

XZkefZdMT

BOX 1 of 1 DELIVERY STATION TVCT SECTOR X SORTZONE X



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 COKE TVCT 0 024 B YA7 A AL4 K 379

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Remya Remya Bhavan, Yamuna Colony, House No - 02, Kudappanakunnu, Yamuna Colony THIRUVANANTHAPURAM, KERALA, 695043 IN State/UT Code: 32

Shipping Address: Remya Krishna kumar N Sree Gokulam Academic Publications, Kowdiar THIRUVANANTHAPURAM, KERALA, 695003 IN

Order Number: 405-7021182-7391529 Order Date: 03.09.2023

Invoice Number: IN-6634 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Multi color Coaster - 1

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

Page 1 of 1



AWB 328162202675

Ship To: Amit Biswas, Colombia B-Wing, Room - 403, Casa Rio, Palava City Dombivli East, Kalyan Shil Road, Thane KALYAN 421204 MAHARASHTRA NDL: NONE

SUR 0.26 kgs 09/09 PREPAID

XFZ2BpLDT

BOX 1 of 1 DELIVERY STATION BOMK SECTOR S-17 SORTZONE BOMK

Order Id: 406-0151917-2211503 Ship Date: 04/09/2023



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 BOMK P D25 2 E1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Amit Biswas, Colombia B-Wing, Room - 403, Casa Rio, Palava City, Dombivli East, Kalyan Shil Road, Thane KALYAN, MAHARASHTRA, 421204 IN State/UT Code: 27

Shipping Address: Amit Biswas, Colombia B-Wing, Room - 403, Casa Rio, Palava City, Dombivli East, Kalyan Shil Road, Thane KALYAN, MAHARASHTRA, 421204 IN State/UT Code: 27

Order Number: 406-0151917-2211503 Order Date: 03.09.2023

Invoice Number: IN-6635 Invoice Date: 03.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Namaste Tissue Holder & Mandala Art Coaster - 1

Customer disclaimer and business eligibility notes



AWB 328162257491

Ship To: Rohit, C303, Mj Lifestyle Azaliya Apartment c, Choodasandra Village Sarjapur Hobli BENGALUR 560099 KARNATAKA Landmark: opposite to gre subhiksha NDL: NONE

SUR 0.23 kgs 10/09 PREPAID

X5pRthWdPT

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

Order Id: 405-5476995-7207543 Ship Date: 04/09/2023



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 SBCZ BLUA O 024 A XA4 1 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rohit, C303, Mj Lifestyle Azaliya Apartment c, Choodasandra Village, Sarjapur Hobli BENGALURU, KARNATAKA, 560099 IN State/UT Code: 29

Shipping Address: Rohit, C303, Mj Lifestyle Azaliya Apartment c, Choodasandra Village, Sarjapur Hobli BENGALURU, KARNATAKA, 560099 IN State/UT Code: 29

Order Number: 405-5476995-7207543 Order Date: 03.09.2023

Invoice Number: IN-6636 Invoice Date: 03.09.2023

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

Customer disclaimer and business eligibility notes



AWB 328162257538

Ship To: Abul Faiz Iqbal (S/O Abuzar Mallick - Chand Eng.) Ibrahim Colony, Baignabad Bihar Sharif Nalanda BIHARSHARIF 803101 BIHAR Landmark: Near to Badi Masjid

SUR 0.36 kgs 14/09 PREPAID

X2S08RtV

BOX 1 of 1 DELIVERY STATION BRSM SECTOR X SORTZONE X

Order Id: 406-3110206-9913143 Ship Date: 04/09/2023



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

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

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

RPRT NAGX MHYD LKOO PATX BRSM 0 024 B ZB8 * L92 1 C19

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: Abul Faiz Iqbal 201 VMAKS CHALET, ANANTH NAGAR 2, Sampige Nagar, Electronic City 2 BENGALURU, KARNATAKA, 560100 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Abul Faiz Iqbal (S/O Abuzar Mallick - Chand Eng.) Ibrahim Colony, Baignabad, Bihar Sharif Nalanda BIHARSHARIF, BIHAR, 803101 IN

State/UT Code: 10

Place of supply: BIHAR Place of delivery: BIHAR

Order Number: 406-3110206-9913143 Order Date: 03.09.2023

Invoice Number: IN-6637 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328162226701

Ship To: Akashdeep Singh FLAT NO.-5C, FG/1-BLOCK, NEAR OXFORD SCHOOL, VIKAS PURI, NEW DELHI-110018 NEW DELHI Landmark: NEAR PUNJAB NATIONAL BANK NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

X54MBplnT

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

Order Id: 405-8316549-2098736 Ship Date: 04/09/2023



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 NZML Q 023 B 028

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: Akashdeep Singh FLAT NO.-5C, FG/1-BLOCK, NEAR OXFORD SCHOOL, VIKAS PURI., NEW DELHI-110018 NEW DELHI, DELHI, 110018 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Akashdeep Singh Akashdeep Singh FLAT NO.-5C, FG/1-BLOCK, NEAR OXFORD SCHOOL, VIKAS PURI., NEW DELHI-110018 NEW DELHI, DELHI, 110018 IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Order Number: 405-8316549-2098736 Order Date: 03.09.2023

Invoice Number: IN-6638 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Two Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328162257576

Ship To: Varsha singh
8A/58,1st Floor Karol Bagh NEW DELHI 110-005
DELHI
NDL: NONE

SUR
0.23 kgs
11/09
PREPAID

XK2sm4s6T

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELO S-05 DELO

Order Id: 406-7447918-5331542
Ship Date: 04/09/2023



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-6640	2023-09-04	DRINK_COASTER

RPRT NAGX DELU DELO
Q 023 B 019

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Varsha singh
8A/58,1st Floor, Karol Bagh
NEW DELHI, DELHI, 110005
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Varsha singh
8A/58,1st Floor, Karol Bagh
NEW DELHI, DELHI, 110005
IN
State/UT Code: 07

Order Number: 406-7447918-5331542
Order Date: 04.09.2023

Invoice Number : IN-6640
Invoice Details : CT-1512877615-2324
Invoice Date : 04.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) BOC1TSYLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxWmNgZZAsUjDRi8K6pJnEQiFA9eGA7	Date & Time: 04/09/2023, 05:18:24 hrs	Invoice Value: 299.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

- 1

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

Page 1 of 1



AWB 328162216771

Ship To: sohini modak
Flat 502 6th Cross, Gururaja Layout, Doddanekundi BENGALURU 560037
KARNATAKA
Landmark: Opposite Sri Rama Temple
NDL: NONE

SUR
0.23 kgs
10/09
PREPAID

XK4zQw0ST

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLT3 S-02 BLT3

Order Id: 405-7469069-1297929
Ship Date: 04/09/2023



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-6641	2023-09-04	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT3
Q 024 A X04 1 B03

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 : sohini modak
Flat 502, 6th Cross, Gururaja Layout,
Doddanekundi
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sohini modak
Flat 502, 6th Cross, Gururaja Layout,
Doddanekundi
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Order Number: 405-7469069-1297929
Order Date: 04.09.2023

Invoice Number : IN-6641
Invoice Details : CT-1512877615-2324
Invoice Date : 04.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) BOC1TSYLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112a3AB94HnQ1Y55bg7x6FF5	Date & Time: 04/09/2023, 08:16:33 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r12M1zELp8miSgHnJ26ZzxuUOe3KcDn	Date & Time: 04/09/2023, 08:16:29 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 328162202705

Ship To: Ram krishan, H.no 24a p-entention (1st) Mohan garden Uttam Nagar NEW DELHI 110059 DELHI NDL: NONE

Shipping label with SUR, 0.23 kgs, 11/09, PREPAID, BOX 1 of 1, XZW4cb0TT, DELLI S-01 DELLI

Order Id: 403-0073391-5096316, Ship Date: 04/09/2023



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 DELL, Q 023 B 023

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: Ram krishan, H.no 24a p-entention (1st), Mohan garden Uttam Nagar NEW DELHI, DELHI, 110059 IN State/UT Code: 07

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ram krishan, H.no 24a p-entention (1st), Mohan garden Uttam Nagar NEW DELHI, DELHI, 110059 IN

Order Number: 403-0073391-5096316, Order Date: 04.09.2023

Invoice Number: IN-6642, Invoice Date: 04.09.2023

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

Amount in Words: Three Hundred Thirty-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

Page 1 of 1



AWB 328162202736

Ship To: Shreyas Ravindran, 32166, Building 3, Tower 2, 16th Floor, Prestige Jindal Cit Tumkur Main Road, Manjunathagar BENGALURU 560073 KARNATAKA NDL: NONE

Shipping label with SUR, 0.15 kgs, 11/09, PREPAID, BOX 1 of 1, X8yB0jsfT, BLRG S-05 BLRG

Order Id: 405-0129581-2317123, Ship Date: 04/09/2023



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 BLRG, Q 024 A X04 4 A02 Y YYY

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: Shreyas Ravindran, 317, 2nd Block, Janapriya Nivas Apartments, Hessarghatta Main Road, Chikkabanavara BENGALURU, KARNATAKA, 560090 IN State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shreyas Ravindran, 32166, Building 3, Tower 2, 16th Floor, Prestige Jindal Cit, Tumkur Main Road, Manjunathnagar BENGALURU, KARNATAKA, 560073 IN

Order Number: 405-0129581-2317123, Order Date: 04.09.2023

Invoice Number: IN-6643, Invoice Date: 04.09.2023

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

Page 1 of 1



AWB 328162216436

Ship To: Manisha Sharma
932/4, 224 ABOD, Banar Road Jodhpur JODHPUR 342001
RAJASTHAN
NDL: NONE

SUR	SUN Closed
0.20 kgs	
12/09	
PREPAID	

X5DfpgLST

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
JDHD	S-04	JDHD

Order Id: 404-0944940-8437948
Ship Date: 04/09/2023



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-6644	2023-09-04	BOOKMARK

RPRT	NAGX	MBOX	MJAX	JDHD
P E25	4 D1X	2 C1A		

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Manisha Sharma
932/4,, 224 ABOD, Banar Road Jodhpur
JODHPUR, RAJASTHAN, 342001
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Manisha Sharma
932/4,, 224 ABOD, Banar Road Jodhpur
JODHPUR, RAJASTHAN, 342001
IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 404-0944940-8437948
Order Date: 04.09.2023

Invoice Number : IN-6644
Invoice Details : CT-1512877615-2324
Invoice Date : 04.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090	₹133.04	2	₹266.08	12%	IGST	₹31.92	₹298.00	
TOTAL:								₹31.92	₹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: I63r12MTLzWsvVQmkfNskdrRR50bWwXwQ6S	Date & Time: 04/09/2023, 09:07:22 hrs	Invoice Value: 298.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

- 2

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

Page 1 of 1

- 1