



AWB 328287882165

Ship To: Dr. Arshi Naaz, 95, Rahmat gunj B. POLYTECHNIC, WASSEPUR DHANBAD 828130 JHARKHAND Landmark: Near Masjid

Order Id: 405-2876959-5361100 Ship Date: 11/09/2023

Table with shipping details: SUR, SUN Closed, 0.41 kgs, 19/09, PREPAID

Table with delivery details: DELIVERY STATION DHND, SECTOR X, SORTZONE X



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

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

Table with invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, MHYD, CCUY, IXRU, DHND, 0 024, B ZD4, 2 G02, B X04

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: Dr Neel Kamal, Room no - 104 Senior Resident Doctor Hostel(SR Hostel), Vardhman institute of medical sciences, pawapuri NALANDA, BIHAR, 803115 IN

Shipping Address: Dr. Arshi Naaz, 95, Rahmat gunj, B. POLYTECHNIC, WASSEPUR DHANBAD, JHARKHAND, 828130 IN

Order Number: 405-2876959-5361100 Order Date: 09.09.2023

Invoice Number: IN-6840 Invoice Date: 09.09.2023

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

Amount in Words: Six Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Small disclaimer text at the bottom of the invoice

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: Tushar khetan, Flat no 202, ganga kaveri apts, Raj nagar, Katol road NAGPUR, MAHARASHTRA, 440013 IN

Shipping Address: Tushar khetan, Flat no 202, ganga kaveri apts, Raj nagar, Katol road NAGPUR, MAHARASHTRA, 440013 IN

Order Number: 407-5094902-3317129 Order Date: 09.09.2023

Invoice Number: IN-6841 Invoice Date: 09.09.2023

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

Amount in Words: One Thousand Two Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 158844852573

Ship To: Tushar khetan, Flat no 202, ganga kaveri apts Raj nagar, K tol road NAGPUR 440013 MAHARASHTRA NDL: NONE

Order Id: 407-5094902-3317129 Ship Date: 11/09/2023

Table with shipping details: RSH, 0.55 kgs, 13/09, PREPAID

Table with delivery details: DELIVERY STATION NAGL, SECTOR S-04, SORTZONE NAGL



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 invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, NAGL, X 001

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371199104863
Heena Khan
901/T-20/Global Park/Near Domino's Pizza
Kausa-Mumbra KALYAN - 400612
MAHARASHTRA
Landmark: Old Mumbai-Pune Highway

STD	SUN Closed
0.54 Kgs	
LARGE	
18/09	
COD Amount Due	349.00

BOX 1 of 1

XYDRzF85P

Handover Node	Destination
MBOX	BOM/MUD

Order Id: 402-1950306-8800357
Ship Date: 11 Sep 2023

Shipped By:
Future Works
Handover Address:
MBOX
LK spaces, Rajlaxmi textile Park, Pogaon
Bhiwandi, , Mumbai - 421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6842	2023-09-11	Unknown

RPRT	NAGX	MBOX
	P D25	2 F2L

Sold on: www.amazon.in

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amazon.in

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

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

Billing Address :
Heena Khan
901/T-20/Global Park/Near Domino's Pizza,
Kausa-Mumbra
KALYAN, MAHARASHTRA, 400612
IN
State/UT Code:27

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



Shipping Address :
Heena Khan
901/T-20/Global Park/Near Domino's Pizza,
Kausa-Mumbra
KALYAN, MAHARASHTRA, 400612
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-1950306-8800357
Order Date:09.09.2023

Invoice Number :IN-6842
Invoice Details :CT-1512877615-2324
Invoice Date :09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1

amazon.in

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

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

Billing Address :
Amandeep Singh
Bunglow no. E-3, Sumeet City of dreams, Kachna
vidhan sabha road RAIPUR, CHHATTISGARH, 492007
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Amandeep Singh
Bunglow no. E-3, Sumeet City of dreams, Kachna
vidhan sabha road
RAIPUR, CHHATTISGARH, 492007
IN

State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 403-6500620-3273952
Order Date: 09.09.2023

Invoice Number : IN-6843
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcasse Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo B0CCL7WZ6X (GKD000564-BM) HSN:44219091	₹1,338.40	-₹22.32	1	₹1,316.08	6%	CGST	₹78.96	₹1,474.00
TOTAL:								₹78.96	₹1,474.00

Amount in Words:
One Thousand Four Hundred Seventy-four only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112ehROb9T4qWwULm4Oh0Yq	Date & Time: 09/09/2023, 13:27:47	Invoice Value: 1,474.00	Mode of Payment: GiftCard
Payment Transaction ID: 2CV#6QWIC73mSyB0Cwtv	Date & Time: 09/09/2023, 13:27:43		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



Ship To: AWB 158844851293
Amandeep Singh
Bunglow no. E-3, Sumeet City of dreams Kachna vidhan sabha road RAIPUR 492007
CHHATTISGARH
Landmark: Near brahmakumari ashram
NDL: NONE

RSH	SUN Closed
0.15 kgs	
LARGE	
14/09	
PREPAID	

BOX 1 of 1

XFRkNwmg3P

DELIVERY STATION	SECTOR	SORTZONE
RPRJ	S-06	RPRJ

Order Id: 403-6500620-3273952
Ship Date: 11/09/2023



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-6843	2023-09-11	SHELF

RPRT	NAGX	RPRJ
	D 006	

Sold on: www.amazon.in

ATSPL



AWB 328287864390

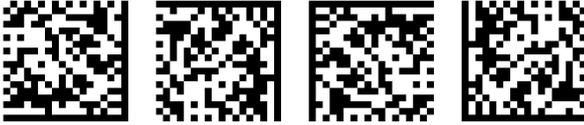
Ship To: Anmol Jain, F-602 Prabhath Kiran Manish Park, Pump M-UMBAI 400093, MAHARASHTRA, Landmark: Near Jain Mandir, NDL: NONE

Order Id: 407-1062810-4899536, Ship Date: 11/09/2023

SUR, 0.15 kgs, 15/09, PREPAID

X5zWKqDTP

DELIVERY STATION MMCA, SECTOR S-01, SORTZONE MMCA



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, MMCA, P D25, 2 I1R

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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: Anmol Jain, F-602, Prabhath Kiran Manish Park, Pump MUMBAI, MAHARASHTRA, 400093 IN, State/UT Code: 27

Shipping Address: Anmol Jain, F-602, Prabhath Kiran Manish Park, Pump MUMBAI, MAHARASHTRA, 400093 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 407-1062810-4899536, Order Date: 09.09.2023

Invoice Number: IN-6844, Invoice Details: CT-1512877615-2324, Invoice Date: 09.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328287864345

Ship To: Imtiyaz Ahmad Khan, Dulhipur Near JD Hospital MUGHALSARAI 2-32101, UTTAR PRADESH, Landmark: JD Hospital

Order Id: 403-8347231-9890764, Ship Date: 11/09/2023

SUR, 0.56 kgs, LARGE, 19/09, PREPAID

XQ13cgg8IP

DELIVERY STATION UPCA, SECTOR X, SORTZONE X



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

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

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

RPRT, NAGX, MHYD, LKOO, UPCA, O 024, B Y08, A J29

Sold on: www.amazon.in

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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: Imtiyaz ahmad, Dulhipur, Bhisaudi road MUGHALSARAI, UTTAR PRADESH, 232101 IN, State/UT Code: 09

Shipping Address: Imtiyaz ahmad, Imtiyaz Ahmad Khan, Dulhipur, Near JD Hospital MUGHALSARAI, UTTAR PRADESH, 232101 IN, State/UT Code: 09

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

Order Number: 403-8347231-9890764, Order Date: 09.09.2023

Invoice Number: IN-6846, Invoice Details: CT-1512877615-2324, Invoice Date: 09.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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

Page 1 of 1



AWB 328287864512

Ship To: Rikhiya Pal, A 404 SJR EQUINOX, Velankani Drive, Electronic City Phase1, Hossur BENGALURU 56010 KARNATAKA

Order Id: 405-6255208-8664362, Ship Date: 11/09/2023

SUR, 0.91 kgs, 16/09, PREPAID

X50Wmp2TP

DELIVERY STATION: BLT2, SECTOR: S-14, SORTZONE: BLT2



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-6845, 2023-09-11, DRINK_COASTER

RPRT, NAGX, MHYD, SBCZ, BLT2, 0 024, A X04, 2 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rikhiya Pal, A 404, SJR EQUINOX, Velankani Drive, Electronic City Phase1, Hossur BENGALURU, KARNATAKA, 560100 IN

Shipping Address: Rikhiya Pal, A 404, SJR EQUINOX, Velankani Drive, Electronic City Phase1, Hossur BENGALURU, KARNATAKA, 560100 IN

Order Number: 405-6255208-8664362, Order Date: 09.09.2023

Invoice Number: IN-6845, Invoice Date: 09.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 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

Amount in Words: One Thousand Four Hundred Ninety-five 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

- 5

*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 328287884503

Ship To: Kamleshwari Sahu, C 34 sector no. 2 Avadhपुरi Bhatagaon RAIPUR 492015 CHHATTISGARH

Order Id: 405-1854542-1585927, Ship Date: 11/09/2023

SUR, 0.50 kgs, 12/09, PREPAID

X8gt2k84P

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



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-6847, 2023-09-11, NAPKIN HOLDER

RPRT

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: Kamleshwari Sahu, C 34 sector no. 2, Avadhपुरi Bhatagaon RAIPUR, CHHATTISGARH, 492015 IN

Shipping Address: Kamleshwari Sahu, C 34 sector no. 2, Avadhपुरi Bhatagaon RAIPUR, CHHATTISGARH, 492015 IN

Order Number: 405-1854542-1585927, Order Date: 09.09.2023

Invoice Number: IN-6847, Invoice Date: 09.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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 | B0CH38G2X5 (GKD000568-BR) | HSN:44219090

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328287876959

Ship To: Kamleshwari Sahu
C 34 sector no. 2 Avadhपुरi Bhatagaon RAI-
PUR 492015
CHHATTISGARH
NDL: NONE

SUR
0.60 kgs
12/09
PREPAID
BOX 1 of 1
DELIVERY STATION: RPRT
SECTOR: S-05
SORTZONE: RPRT

XKws5KMyP

Order Id: 405-7733476-9902724
Ship Date: 11/09/2023



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-6849	2023-09-11	DRINK_COASTER



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 : Kamleshwari Sahu
C 34 sector no. 2, Avadhपुरi Bhatagaon
RAIPUR, CHHATTISGARH, 492015
IN
State/UT Code: 22

Shipping Address : Kamleshwari Sahu
C 34 sector no. 2, Avadhपुरi Bhatagaon
RAIPUR, CHHATTISGARH, 492015
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 405-7733476-9902724
Order Date: 09.09.2023

Invoice Number : IN-6849
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set for Tea Cups, Coffee Mugs and Glasses (Playing Cards & Games) BOCFV7GD5 (GKD000566-PCGM) (HSN:44219094)	₹356.24	1	₹356.24	6%	CGST	₹21.38	₹399.00
					6%	SGST	₹21.38	

TOTAL: ₹42,76 ₹399.00
Amount in Words: Three Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlistxK5Lq5ebj7QuQXyV48qN1CGMmZiAE0	Date & Time: 09/09/2023, 15:00:54 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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



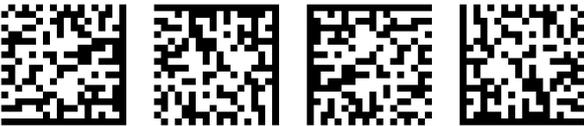
AWB 328287882141

Ship To: Naresh Panwar
Balaji Mithai Bhandar Near V.A.R Conventio
SIDDIPET 502103
TELANGANA

SUR	SUN Closed
0.56 kgs	
LARGE	
15/09	
PREPAID	
BOX 1 of 1	
DELIVERY STATION: WRDR	
SECTOR: X	
SORTZONE: X	

X5y02qBwP

Order Id: 407-1232783-9311525
Ship Date: 11/09/2023



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-6848	2023-09-11	STORAGE_RACK



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 : Naresh Panwar
Balaji Mithai Bhandar, Near V.A.R Conventio
SIDDIPET, TELANGANA, 502103
IN
State/UT Code: 36

Shipping Address : Naresh Panwar
Balaji Mithai Bhandar, Near V.A.R Conventio
SIDDIPET, TELANGANA, 502103
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-1232783-9311525
Order Date: 09.09.2023

Invoice Number : IN-6848
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

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

TOTAL: ₹53.46 ₹499.00
Amount in Words: Four Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 61scJD1SoR4FRN0Int4Z	Date & Time: 09/09/2023, 15:05:42 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



Ship To: AWB# 13371186097452
Shikshika Sharma
Bhaterh
Baroh KANGRA - 176054
HIMACHAL PRADESH

STD
0.56 Kgs
LARGE
18/09
PREPAID

BOX 1 of 1

XYk0QB3P

Handover
Node
NAGX

Order Id: 404-8999950-2892346
Ship Date: 11 Sep 2023



Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23, Mihan Notified
Area, Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6850	2023-09-11	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



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 :
Shikshika Sharma
Bhaterh, Baroh
KANGRA, HIMACHAL PRADESH, 176054
IN
State/UT Code: 02

Shipping Address :
Shikshika Sharma
Bhaterh, Baroh
KANGRA, HIMACHAL PRADESH, 176054
IN
State/UT Code: 02

Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 404-8999950-2892346
Order Date: 09.09.2023

Invoice Number : IN-6850
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

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

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63R130Yj5eVJ6XoWbaryYzQ5G4ZTH0kOGb	Date & Time: 09/09/2023, 15:43:41 hrs	Invoice Value: 499.00	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



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 :
Sangeeta Chaturvedi
House No. 289, Sector - 4, BALCO TOWNSHIP
KORBA, CHHATTISGARH, 495684
IN
State/UT Code: 22

Shipping Address :
Sangeeta Chaturvedi
House No. 289, Sector - 4, BALCO TOWNSHIP
KORBA, CHHATTISGARH, 495684
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 406-1159656-4024364
Order Date: 09.09.2023

Invoice Number : IN-6851
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	iglitkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) BOCHJK4T54 (GKD000569-BM) HSN:44219090	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113XFJwdTb32skGWkyZ1Z9y	Date & Time: 09/09/2023, 16:01:07 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: I63R130Yj5eVJ6XoWbaryYzQ5G4ZTH0kOGb	Date & Time: 09/09/2023, 16:01:04 hrs	Invoice Value: 499.00	Mode of Payment: UPI

- 1

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

Page 1 of 1



Ship To: AWB 328287872661
Sangeeta Chaturvedi
House No. 289, Sector - 4 BALCO TOWNSHIP
KORBA 495684
CHHATTISGARH
Landmark: Korba

SUR
0.56 kgs
LARGE
14/09
PREPAID

BOX 1 of 1

XLPcQjBjP

DELIVERY STATION
KRBD
SECTOR
X
SORTZONE
X

Order Id: 406-1159656-4024364
Ship Date: 11/09/2023



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-6851	2023-09-11	STORAGE_RACK



Sold on: www.amazon.in

ATSPL



AWB 328287863980

Ship To: Aishwarya E 804 Orchard Godrej Garden city Jagatpur AHMEDABAD 382470 GUJARAT Landmark: Opp. Pinecrest NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.23 kgs, 18/09, PREPAID

X840sp79P

BOX 1 of 1

Table with delivery station: GNNT, SECTOR S-10, SORTZONE GNNT

Order Id: 404-0079259-6409943 Ship Date: 11/09/2023



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

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

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: Aishwarya E 804 Orchard Godrej Garden city, Jagatpur AHMEDABAD, GUJARAT, 382470 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aishwarya E 804 Orchard Godrej Garden city, Jagatpur AHMEDABAD, GUJARAT, 382470 IN

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

Order Number: 404-0079259-6409943 Order Date: 09.09.2023

Invoice Number: IN-6853 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328287863911

Ship To: Keerthi No. 5/4, Welcome Colony, Anna Nagar West Extension CHENNAI 600101 TAMIL NADU NDL: NONE

Table with shipping details: SUR, 1.00 kgs, 16/09, PREPAID

XLvpx0DNP

BOX 1 of 1

Table with delivery station: MAT1, SECTOR S-02, SORTZONE MAT1

Order Id: 406-5803943-6369939 Ship Date: 11/09/2023



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

Table with columns: RPRT, NAGX, MHYD, MMAA, MAT1

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: Keerthi No. 5/4, Welcome Colony, Anna Nagar West Extension CHENNAI, TAMIL NADU, 600101 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Keerthi No. 5/4, Welcome Colony, Anna Nagar West Extension CHENNAI, TAMIL NADU, 600101 IN

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

Order Number: 406-5803943-6369939 Order Date: 09.09.2023

Invoice Number: IN-6852 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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

Amount in Words: Seven Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328287882202

Ship To: ZOHEB RIYAZ PATEL NAWAB BUNGALOW 104, PATEL MOHALLA, NR MUNICIPAL WATER TANK PANVEL, NAVI MUMBAI 410206 MAHARASHTRA NDL: NONE

SUR 0.41 kgs 16/09 PREPAID

XQCPVTTOP

DELIVERY STATION SECTOR SORTZONE ROKL S-03 ROKL

Order Id: 402-4594923-8092344 Ship Date: 11/09/2023



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 BOM8 ROKL P C25 3 C1X A A22

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 : ZOHEB RIYAZ PATEL NAWAB BUNGALOW, 104, PATEL MOHALLA, NR MUNICIPAL WATER TANK PANVEL, NAVI MUMBAI, MAHARASHTRA, 410206 IN State/UT Code: 27

Shipping Address : ZOHEB RIYAZ PATEL NAWAB BUNGALOW, 104, PATEL MOHALLA, NR MUNICIPAL WATER TANK PANVEL, NAVI MUMBAI, MAHARASHTRA, 410206 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-4594923-8092344 Order Date: 09.09.2023

Invoice Number : IN-6854 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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 Eighty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2IBg7ZqVrxFC3MRIDi3 Date & Time: 09/09/2023, 16:38:06 hrs Invoice Value: 389.00 Mode of Payment: Credit Card

Plain Hexagon Planter - 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.



AWB 328287882240

Ship To: S.umadevi GF 2 Muthu apartments ellapillaichavady pondicherry Ellapillaichavady PUDUCHERRY 605005 PUDUCHERRY Landmark: Opposite to Nalam petrol bank NDL: NONE

SUR 0.54 kgs LARGE 17/09 PREPAID

XrQ3THIP

DELIVERY STATION SECTOR SORTZONE PNYF S-10 PNYF

Order Id: 407-7697700-1517158 Ship Date: 11/09/2023



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 PNYF O 024 A Y01 4 C01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : S.umadevi GF 2 Muthu apartments ellapillaichavady pondicherry, Ellapillaichavady PUDUCHERRY, PUDUCHERRY, 605005 IN State/UT Code: 34

Shipping Address : S.umadevi GF 2 Muthu apartments ellapillaichavady pondicherry, Ellapillaichavady PUDUCHERRY, PUDUCHERRY, 605005 IN

Place of supply: PUDUCHERRY Place of delivery: PUDUCHERRY

Order Number: 407-7697700-1517158 Order Date: 09.09.2023

Invoice Number : IN-6855 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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

Amount in Words: Three Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SPoVH5u46AelPBjvvt1 Date & Time: 09/09/2023, 16:44:25 hrs Invoice Value: 349.00 Mode of Payment: Debit Card

*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.



AWB 328287873040

Ship To: Ashok Nulguda E-129, 1st floor A sushant lok-1, opposite pa ras hospitals, Gurgaon GURUGRAM 122002 HARYANA Landmark: opposite paras hospitals NDL: NONE

SUR 0.07 kgs 16/09 PREPAID

XZYXtgCP

BOX 1 of 1

DELHI S-01 DELHI

Order Id: 405-9714352-7854747 Ship Date: 11/09/2023



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

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

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

RPRT NAGX DELU DELH Q 023 A 017

Sold on: www.amazon.in

ATSPL



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: Ashok Nulguda E-129, 1st floor A, sushant lok-1, opposite paras hospitals, Gurgaon GURUGRAM, HARYANA, 122002 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ashok Nulguda E-129, 1st floor A, sushant lok-1, opposite paras hospitals, Gurgaon GURUGRAM, HARYANA, 122002 IN

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

Order Number: 405-9714352-7854747 Order Date: 09.09.2023

Invoice Number: IN-6856 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2CKERA0YdyJpJIBPrU7o Date & Time: 09/09/2023, 18:14:38 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

Tulsi chaura red pack of 2 - 1

Customer disclaimer and business information



AWB 328287882264

Ship To: Charu House no 1D-503, divyasree Elan Sarjapur Road, opp Total mall BENGALURU 560035 KARNATAKA NDL: NONE

SUR 0.19 kgs 16/09 PREPAID

XQBQXglLP

BOX 1 of 1

BLUA H-12 BLUA

Order Id: 402-7859507-1029147 Ship Date: 11/09/2023



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 BLUA Q 024 AXA4 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

Billing Address: Charu House no 1D-503, divyasree Elan, Sarjapur Road, opp Total mall BENGALURU, KARNATAKA, 560035 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Charu House no 1D-503, divyasree Elan, Sarjapur Road, opp Total mall BENGALURU, KARNATAKA, 560035 IN

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

Order Number: 402-7859507-1029147 Order Date: 09.09.2023

Invoice Number: IN-6857 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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: 1113T2p9FZUEK0Rtm5yilncT Date & Time: 09/09/2023, 18:28:23 hrs Invoice Value: 299.00 Mode of Payment: GiftCard

Payment Transaction ID: NXWIBY17N7yUkkgSV0YbXdyBlzWv8STm Date & Time: 09/09/2023, 18:28:20 hrs Invoice Value: 299.00 Mode of Payment: NetBanking

Customer disclaimer and business information



SUR
0.40 kgs
23/09
PREPAID

XLDdCgTP

Ship To: **AWB 328287864154**
Amitendu Chakma
Rajendra Lal Bhawan Ujan Abhoynagar AGA-
RTALA 799005
TRIPURA
Landmark: Near New Model Area
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **IXAA** SECTOR: **S-01** SORTZONE: **IXAA**

Order Id: 408-0317988-0865930
Ship Date: 11/09/2023



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-6858	2023-09-11	CADDY

RPRT NAGX MHYD CCUY GAUZ IXAA
O 024 B YB4 1 B02 B Y14

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 :
Amitendu Chakma
Rajendra Lal Bhawan, Ujan Abhoynagar
AGARTALA, TRIPURA, 799005
IN
State/UT Code: 16

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Amitendu Chakma
Rajendra Lal Bhawan, Ujan Abhoynagar
AGARTALA, TRIPURA, 799005
IN

State/UT Code: 16
Place of supply: TRIPURA
Place of delivery: TRIPURA

Order Number: 408-0317988-0865930
Order Date: 09.09.2023

Invoice Number : IN-6858
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) BOB7RJZCC8 (GKD000531-BM-MFN) HSN:441112	₹32.14	-₹10.64	1	₹21.50	12%	IGST	₹2.58	₹24.08
TOTAL:								₹2.58	₹24.08

Amount in Words:
Five Hundred Eighty-four Point Zero Eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111qMU8DdtB72F68u68k8c	Date & Time: 09/09/2023, 18:43:32 hrs	Invoice Value: 584.08	Mode of Payment: GiftCard
Payment Transaction ID: 3kU0bgoKmi3234Dc3TYP	Date & Time: 09/09/2023, 18:43:28 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.61 kgs
16/09
PREPAID

Xqph8G7wP

Ship To: **AWB 328287864079**
Jayashree K
B36, pocket 4 , kendriya vihar 2 Sector 82,
noida NOIDA 201304
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NZMM** SECTOR: **S-05** SORTZONE: **NZMM**

Order Id: 405-2265675-4632335
Ship Date: 11/09/2023



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-6858	2023-09-11	BOOK_DOCUMENT_STAND

RPRT NAGX DELU NZMM
Q 023 A 011

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 :
Jayashree K
B36, pocket 4 , kendriya vihar 2, Sector 82, noida
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jayashree K
B36, pocket 4 , kendriya vihar 2, Sector 82, noida
NOIDA, UTTAR PRADESH, 201304
IN

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

Order Number: 405-2265675-4632335
Order Date: 09.09.2023

Invoice Number : IN-6859
Invoice Details : CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) BOB2ZG65BD (GKD000513-BMR-MFN)	₹54.82	1	₹54.82	12%	IGST	₹6.18	₹59.00	
TOTAL:								₹6.18	₹59.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111kObrLAWFpHyzyZy5WcQ8	Date & Time: 09/09/2023, 18:54:40 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



AWB 328287882455

Ship To: Ikshita Panda
403/04 Apollo, Raheja Acropolis, Deonar De onar MUMBAI 400088
MAHARASHTRA
Landmark: Near Dattaguru
NDL: NONE

SUR
1.00 kgs
15/09
COD

Xphtqms7NP

BOX 1 of 1

DELIVERY STATION MUMV SECTOR S-21 SORTZONE MUMV

Order Id: 403-5061036-9817154
Ship Date: 11/09/2023



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-6860	2023-09-11	FIGURINE

RPRT NAGX MBOX MUMV
P D25 2 E2R

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 : Ikshita Panda
1002 Ariana 10th floor, Raheja acropolis 2 Mumbai, MAHARASHTRA, 400088 IN
State/UT Code:27

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



Shipping Address : Ikshita Panda
403/04 Apollo, Raheja Acropolis, Deonar, Deonar MUMBAI, MAHARASHTRA, 400088 IN

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

Order Number:403-5061036-9817154
Order Date:09.09.2023

Invoice Details :IN-6860
CT-1512877615-2324
Invoice Date :09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 328287864307

Ship To: Moulya D R
#1303 3rd main, 8th cross, vivekananda nag ar MYSURU 570023
KARNATAKA
Landmark: Near vivekananda circle
NDL: NONE

SUR
0.40 kgs
17/09
PREPAID

XpNhd7NP

BOX 1 of 1

DELIVERY STATION MYQD SECTOR S-05 SORTZONE MYQD

Order Id: 402-4857241-4716309
Ship Date: 11/09/2023



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-6861	2023-09-11	CADDY

RPRT NAGX MHYD SBCZ MYQD
0 024 A Y04 1 K01

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 : Moulya D R
#1303, 3rd main, 8th cross, vivekananda nagar MYSURU, KARNATAKA, 570023 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Moulya D R
#1303, 3rd main, 8th cross, vivekananda nagar MYSURU, KARNATAKA, 570023 IN

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

Order Number: 402-4857241-4716309
Order Date: 09.09.2023

Invoice Number : IN-6861
CT-1512877615-2324
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJJZC08 (GKD000531-BM-MFN) HSN:441112	₹532.14	-₹10.64	1	₹521.50	12%	IGST	₹62.58	₹584.08
TOTAL:								₹62.58	₹584.08

Amount in Words:
Five Hundred Eighty-four Point Zero Eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM0C54tmVkdVKS5mQ88bN5hLFx03ye	Date & Time: 09/09/2023, 19:47:48 hrs	Invoice Value: 584.08	Mode of Payment: UPI
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*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 328287882448

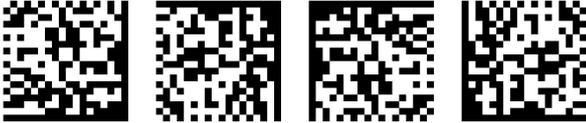
Ship To: Riya Lal, 115 Shaheed bhagat singh society, Chakala J B Nagar, Andheri East MUMBAI 400059 MAHARASHTRA Landmark: Near Gurudwara NDL: NONE

SUR, 0.44 kgs, 15/09, PREPAID

XK7BCD7DP

DELIVERY STATION: MMCA, SECTOR: S-09, SORTZONE: MMCA

Order Id: 405-6409918-0061141, Ship Date: 11/09/2023



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

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

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

RPRT, NAGX, MBOX, MMCA, P D25, 2 I1R

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: Riya Lal, 115, Shaheed bhagat singh society, Chakala JB Nagar, Andheri East MUMBAI, MAHARASHTRA, 400059 IN, State/UT Code: 27

Shipping Address: Riya Lal, 115, Shaheed bhagat singh society, Chakala JB Nagar, Andheri East MUMBAI, MAHARASHTRA, 400059 IN

Order Number: 405-6409918-0061141, Order Date: 09.09.2023

Place of supply: MAHARASHTRA, Invoice Number: IN-6862, Invoice Details: CT-151287615-2324, Invoice Date: 09.09.2023

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

Amount in Words: Six Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328287884206

Ship To: Shreya Dayal, B-101, Mahindra Aura Chandan vihar sec-110 -A GURUGRAM 122017 HARYANA NDL: NONE

SUR, 2.70 kgs, LARGE, 16/09, PREPAID

XZxpRWjxP

DELIVERY STATION: DELH, SECTOR: H-07, SORTZONE: DELH

Order Id: 407-6258156-4044328, Ship Date: 11/09/2023



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

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

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

RPRT, NAGX, DELU, DELH, Q 023, A 017

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Shreya Dayal, B-101, Mahindra Aura, Chandan vihar sec-110-A GURUGRAM, HARYANA, 122017 IN, State/UT Code: 06

Shipping Address: Shreya Dayal, B-101, Mahindra Aura, Chandan vihar sec-110-A GURUGRAM, HARYANA, 122017 IN

Order Number: 407-6258156-4044328, Order Date: 09.09.2023

Place of supply: HARYANA, Invoice Number: IN-6863, Invoice Details: CT-151287615-2324, Invoice Date: 09.09.2023

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

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 328287884275

Ship To: Vasuki Padmanathan No.20, 3rd cross Alpha nagar ,karumandpam trichy -1 TIRUCHIRAPPALLI 620001 TAMIL NADU Landmark: Trinity college of music London NDL: NONE

SUR 0.38 kgs 17/09 PREPAID

X10Xg4D6P

BOX 1 of 1

DELIVERY STATION TRZO SECTOR S-02 SORTZONE TRZO

Order Id: 408-1198999-7030743 Ship Date: 11/09/2023



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

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

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

RPRT NAGX MHYD SXVD TRZO 0 024 D X03 B BR2

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr.vasuki ramkumar 65,seven hills residency door no -T-4, Ramakrishna Nagar, Kallukuzhi TIRUCHIRAPPALLI, TAMIL NADU, 620020 IN State/UT Code: 33

Shipping Address : Dr.vasuki ramkumar Vasuki Padmanathan No.20., 3rd cross Alpha nagar ,karumandpam trichy -1 TIRUCHIRAPPALLI, TAMIL NADU, 620001 IN

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

Order Number: 408-1198999-7030743 Order Date: 09.09.2023

Invoice Number : IN-6864 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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

Amount in Words: Four Hundred Forty-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

4 COMP BLACK LOVE FOREVER - 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



AWB 328287876294

Ship To: Niyati Shah B2-1702, F Residency, Balewadi High Street Road, Pune 411045 MAHARASHTRA Landmark: Near Ashwini Hospital NDL: NONE

SUR 0.22 kgs 16/09 PREPAID

X2qGHc13P

BOX 1 of 1

DELIVERY STATION PNT1 SECTOR S-10 SORTZONE PNT1

Order Id: 405-0091921-4437900 Ship Date: 11/09/2023



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 MPNA PNT1 3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triuplicate 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 : Niyati Shah B2-1702, F Residency., Balewadi High Street Road, Pune, MAHARASHTRA, 411045 IN State/UT Code: 27

Shipping Address : Niyati Shah Niyati Shah B2-1702, F Residency., Balewadi High Street Road, Pune, MAHARASHTRA, 411045 IN

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

Order Number: 405-0091921-4437900 Order Date: 09.09.2023

Invoice Number : IN-6865 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 328287864055

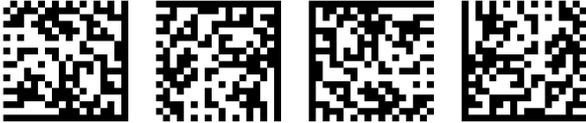
Ship To: Ami Vyas, Wing 8- 201 Lodha Amara, CASA Fresco G Ko Ishet Road, Near Airforce Station THANE 401 607 MAHARASHTRA NDL: NONE

SUR, 1.00 kgs, 15/09, PREPAID

Xr4QPZkFP

DELIVERY STATION: BOMN, SECTOR: H-07, SORTZONE: BOMN

Order Id: 404-3822884-5693923, Ship Date: 11/09/2023



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

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

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

RPRT, NAGX, MBOX, BOMN, P D25, 2 K1L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Ami Vyas, Wing 8- 201 Lodha Amara, CASA Fresco G, Kolshet Road, Near Airforce Station THANE, MAHARASHTRA, 400607 IN

Shipping Address: Ami Vyas, Wing 8- 201 Lodha Amara, CASA Fresco G, Kolshet Road, Near Airforce Station THANE, MAHARASHTRA, 400607 IN

Order Number: 404-3822884-5693923, Order Date: 09.09.2023

Invoice Number: IN-6866, Invoice Date: CT-1512877615-2324, Invoice Date: 09.09.2023

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-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)

Page 1 of 1



AWB 328287882691

Ship To: onkar shinde c/o os overseas office no 106 , one mall, Brt Road Ravet PIMPRI CHINCHWAD 412101 MAHARASHTRA Landmark: brt road ravet NDL: NONE

SUR, SUN Closed, 0.32 kgs, 16/09, COD

XLBgV76P

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

Order Id: 404-7969517-5302727, Ship Date: 11/09/2023



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

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

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

RPRT, NAGX, MBOX, MPNA, PUNL, 3 B1X, 4 B1S

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: onkar shinde c/o os overseas office no 106 , one mall, Brt Road Ravet PIMPRI CHINCHWAD, MAHARASHTRA, 412101 IN

Shipping Address: onkar shinde c/o os overseas office no 106 , one mall, Brt Road Ravet PIMPRI CHINCHWAD, MAHARASHTRA, 412101 IN

Order Number: 404-7969517-5302727, Order Date: 09.09.2023

Invoice Number: IN-6869, Invoice Date: CT-1512877615-2324, Invoice Date: 09.09.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328287864024

Ship To: Chaitali Shah, 2nd floor, Flat no-5, Zaveri bldg, Nanachowk Grantroad MUMBAI 400007 MAHARASHTRA Landmark: Near Bhatia Hospital NDL: NONE

SUR 0.37 kgs LARGE 15/09 PREPAID

Xrcm4y1KP

BOX 1 of 1

DELIVERY STATION BCTA SECTOR S-03 SORTZONE BCTA

Order Id: 402-4649687-7892313 Ship Date: 11/09/2023



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 BCTA P D25 2 I2L

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: Chaitali Shah, 2nd floor, Flat no-5, Zaveri bldg, Nanachowk, Grantroad MUMBAI, MAHARASHTRA, 400007 IN State/UT Code: 27

Shipping Address: Chaitali Shah, 2nd floor, Flat no-5, Zaveri bldg, Nanachowk, Grantroad MUMBAI, MAHARASHTRA, 400007 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-4649687-7892313 Order Date: 09.09.2023

Invoice Number: IN-6867 Invoice Date: 09.09.2023

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

Amount in Words: Four Hundred Ninety-four Point Zero One only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: scxLI9wHpvfoAbeNjGz Date & Time: 09/09/2023, 22:13:47 hrs Invoice Value: 494.01 Mode of Payment: Debit Card

- 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

Page 1 of 1



AWB 328287857163

Ship To: G L Nageswara Rao, G.L.NageswaraRao 24-64 Sri Sarada Nilayam Gandhipet Chilakal Gandhipet CHILAKALURI-PET 522616 ANDHRA PRADESH Landmark: Opp vivekananda college

SUR 0.10 kgs 17/09 COD

Xj8mkm1zP

BOX 1 of 1

DELIVERY STATION CLUD SECTOR X SORTZONE X

Order Id: 406-1205744-8039518 Ship Date: 11/09/2023



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 VGAU CLUD O 024 D Y07 B 019

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: G L Nageswara Rao, G.L.NageswaraRao 24-64 Sri Sarada Nilayam Gandhipet Chilakal, Gandhipet CHILAKALURIPET, ANDHRA PRADESH, 522616 IN State/UT Code: 37

Shipping Address: G L Nageswara Rao, G L Nageswara Rao, G.L.NageswaraRao 24-64 Sri Sarada Nilayam Gandhipet Chilakal, Gandhipet CHILAKALURIPET, ANDHRA PRADESH, 522616 IN State/UT Code: 37

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

Order Number: 406-1205744-8039518 Order Date: 09.09.2023

Invoice Number: IN-6868 Invoice Date: 09.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Multi color Coaster - 1

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

Page 1 of 1



AWB 328287884411

Ship To: Ayesha chettri Hospital dara Old STNM hospital GANGTOK 737101 SIKKIM Landmark: Near Mg marg NDL: NONE

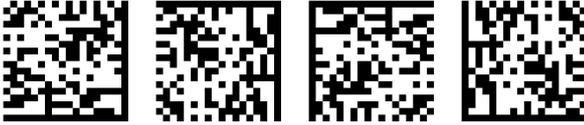
Table with shipping details: SUR, 0.28 kgs, LARGE, 19/09, PREPAID

X53MwKjPp

BOX 1 of 1

Table with delivery station: GTKD, S-01, SORTZONE: GTKD

Order Id: 406-5313560-9663545 Ship Date: 11/09/2023



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, NPJU, GTKD, Q 023, D YO1, B 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: Ayesha chettri Hospital dara, Old STNM hospital GANGTOK, SIKKIM, 737101 IN State/UT Code: 11

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ayesha chettri Hospital dara, Old STNM hospital GANGTOK, SIKKIM, 737101 IN

Order Number: 406-5313560-9663545 Order Date: 09.09.2023

State/UT Code: 11 Place of supply: SIKKIM Place of delivery: SIKKIM Invoice Number: IN-6870 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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-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 328287882608

Ship To: Ashish Kejriwal Flat no.1302,Tower-8, F residency, New Kalyani nagar, Wadgaon sheri MUMBAI 400101 MAHARASHTRA Landmark: Maharashtra NDL: NONE

Table with shipping details: SUR, 0.38 kgs, 15/09, PREPAID

XrQ364KTP

BOX 1 of 1

Table with delivery station: MUMR, S-08, SORTZONE: MUMR

Order Id: 405-0713561-1187513 Ship Date: 11/09/2023



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, MUMR, P D25, 2 J1L

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: Ashish Kejriwal Flat no.1302,Tower-8, F residency, New Kalyani nagar., Wadgaon sheri MUMBAI, MAHARASHTRA, 400101 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ashish Kejriwal Flat no.1302,Tower-8, F residency, New Kalyani nagar., Wadgaon sheri MUMBAI, MAHARASHTRA, 400101 IN

Order Number: 405-0713561-1187513 Order Date: 09.09.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6871 Invoice Details: CT-1512877615-2324 Invoice Date: 09.09.2023

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

SLIDE CALENDAR STAY HUNGER - 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 328287882462

Ship To:

Ankit Gaurav Sinha
FLAT NUMBER - 1102, BUILDING - CGD-1, Super-
potech Capetown Sector 74 NOIDA 201301
UTTAR PRADESH
Landmark: Near Gole Market
NDL: NONE

SUR
0.15 kgs
16/09
PREPAID

X87szm8fP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCT3 H-66 NCT3

Order Id: 408-1930147-7261958
Ship Date: 11/09/2023



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-6872	2023-09-11	DRINK_COASTER

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Shiv Vikram Sinha
25 B Kailashpuri, Gali Number 10, Alambagh
LUCKNOW, UTTAR PRADESH, 226005
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shiv Vikram Sinha
Ankit Gaurav Sinha
FLAT NUMBER - 1102, BUILDING - CGD-1,
Supertech Capetown, Sector 74
NOIDA, UTTAR PRADESH, 201301
IN

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

Order Number: 408-1930147-7261958
Order Date: 10.09.2023

Invoice Number : IN-6872
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC) HSN:44219091	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112hywqunh0rxztW0LU5Nlv	Date & Time: 10/09/2023, 00:08:51 hrs	Invoice Value: 299.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1112aqELFGcAuWU5f0unEA	Date & Time: 10/09/2023, 00:08:49 hrs		Mode of Payment: GiftCard

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



AWB 328287876560

Ship To:

Naman Kumar Verma
E-206,Gini Bellisimmo, S.No. 22, Dhanori-Lo
hegaon road,Dhanori Pune 411015
Maharashtra
NDL: NONE

SUR
0.40 kgs
16/09
PREPAID

XfipMfGP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MHPQ H-13 MHPQ

Order Id: 408-1149182-8481948
Ship Date: 11/09/2023



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-6874	2023-09-11	CALENDAR

RPRT NAGX MBOX MPNA MHPQ
3 B1X 4 D2T

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Naman Kumar Verma
E-206,Gini Bellisimmo, S.No. 22,,
Dhanori-Lohegaon road,Dhanori
Pune, Maharashtra, 411015
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Naman Kumar Verma
Naman Kumar Verma
E-206,Gini Bellisimmo, S.No. 22,,
Dhanori-Lohegaon road,Dhanori
Pune, Maharashtra, 411015
IN

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

Order Number: 408-1149182-8481948
Order Date: 10.09.2023

Invoice Number : IN-6874
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2HSQ (GKD000154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112EIQZV6uE20ZL3ny1F1	Date & Time: 10/09/2023, 01:19:07 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: 1vNR7dAcUCiH8cix8JLq	Date & Time: 10/09/2023, 01:19:03 hrs		Mode of Payment: Credit Card

SLIDE CALENDAR HINDI - 1

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

Page 1 of 1



AWB 328287884268

Ship To: Vandana Bisht
CROWNE PLAZA TODAY GURUGRAM, SITE NO-02, GURUGRAM 122001
HARYANA
Landmark: OPPOSITE SIGNATURE TOWER, SECTOR-29
NDL: NONE

Order Id: 402-9028571-7662746
Ship Date: 11/09/2023

SUR	SUN Closed
0.56 kgs	
16/09	
COD	

X8TbMG1VP

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



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-6873	2023-09-11	CADDY

RPRT	NAGX	DELU	DELH
Q 023	A 017		

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vandana Bisht
CROWNE PLAZA TODAY GURUGRAM, SITE NO-02, GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

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



Shipping Address : Vandana Bisht
CROWNE PLAZA TODAY GURUGRAM, SITE NO-02, GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-9028571-7662746
Order Date:10.09.2023

Invoice Number :IN-6873
Invoice Details :CT-1512877615-2324
Invoice Date :10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer stylish foldable all in One Cube Box desk organizer with clock mobile stand portable desk organizer. Calendar 2023 corporate gifts (Black Ecofriendly, Engineered Wood) BOBHTYNSJ (GKD000258-BK-MFN) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328287884435

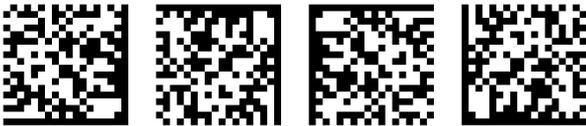
Ship To: Sahil khanna
435, 4th floor, Tower-8, Sbp South City, Vip Road ZIRAKPUR 140603
PUNJAB
NDL: NONE

Order Id: 405-4179812-7146732
Ship Date: 11/09/2023

SUR	
0.38 kgs	
18/09	
PREPAID	

XX1qt0yMP

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
IXCC	S-02	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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6875	2023-09-11	CALENDAR

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 : Sahil khanna
435, 4th floor, Tower-8, Sbp South City, Vip Road ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sahil khanna
435, 4th floor, Tower-8, Sbp South City, Vip Road ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-4179812-7146732
Order Date: 10.09.2023

Invoice Number : IN-6875
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11134BQ08M3sDLKc020zsy7	Date & Time: 10/09/2023, 06:27:23 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: YnzUYHfzrmVMGH0np1	Date & Time: 10/09/2023, 06:27:19 hrs		Mode of Payment: Credit Card

SLIDE CALENDAR STAY HUNGER - 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 328287864178

Ship To: Dr Jerry A george believers church medical college hospital kt ttapuzha po Thiruvalla 689103 KERALA Landmark: Room 210, residents hostel NDL: NONE

Table with shipping details: SUR, 0.36 kgs, 18/09, PREPAID

XJWQLs2P

Table with delivery station: TLAD, S-01, TLAD

Order Id: 408-3975997-6409943 Ship Date: 11/09/2023



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 seller and invoice details

Table with item description and pricing

Amount in Words: Six Hundred Ninety-nine only For Future Works: Authorized Signatory

Table with payment transaction ID and date



Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Jerry A george Room 18, hostel 18, Gautam Nagar Road, masjid moth, AIIMS New Delhi, DELHI, 110049 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jerry A george Dr Jerry A george believers church medical college hospital, kuttapuzha po Thiruvalla, KERALA, 689103 IN State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA

Order Number: 408-3975997-6409943 Order Date: 10.09.2023

Invoice Number : IN-6876 Invoice Details : CT-1512877615-2324 Invoice Date : 10.09.2023

Table with item description and pricing

Amount in Words: Six Hundred Ninety-nine only For Future Works: Authorized Signatory

Table with payment transaction ID and date

- 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 328287876447

Ship To: Shefali Sharma 101, Aristocracy by Geetanjali Borewell Rd, Whitefield, Nallurhalli, Bengaluru, Karnataka BENGALURU 560066 KARNATAKA NDL: NONE

Table with shipping details: SUR, 0.19 kgs, 16/09, PREPAID

X8WzKkjpP

Table with delivery station: BLT1, H-14, BLT1

Order Id: 404-5455086-7391536 Ship Date: 11/09/2023



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 seller and invoice details



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

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

Billing Address : Shefali Sharma 101, Aristocracy by Geetanjali, Borewell Rd, Whitefield, Nallurhalli, Bengaluru, Karnataka BENGALURU, KARNATAKA, 560066 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shefali Sharma Shefali Sharma 101, Aristocracy by Geetanjali, Borewell Rd, Whitefield, Nallurhalli, Bengaluru, Karnataka BENGALURU, KARNATAKA, 560066 IN State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-5455086-7391536 Order Date: 10.09.2023

Invoice Number : IN-6877 Invoice Details : CT-1512877615-2324 Invoice Date : 10.09.2023

Table with item description and pricing

Amount in Words: Two Hundred Ninety-nine only For Future Works: Authorized Signatory

Table with payment transaction ID and date

- 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



Sold on: www.amazon.in

ATSPL



AWB 328287882509

Ship To: Omkar Parshuram Bhise
Flat no 07 Balasaheb Society Datta Nagar P
th Road Panchavati Nashik 422003
MAHARASHTRA

SUR
0.30 kgs
16/09
PREPAID

XLDjvcjP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
ISKM X X

Order Id: 406-0475261-2529950
Ship Date: 11/09/2023



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-6878	2023-09-11	CALENDAR

RPRT NAGX MBOX BOM8 ISKM
P C25 3 C1X B 040

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: AAGFF931H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Omkar Parshuram Bhise
Flat no 07 Balasaheb Society Datta Nagar, Peth
Road Panchavati
Nashik, MAHARASHTRA, 422003
IN
State/UT Code: 27

Shipping Address : Omkar Parshuram Bhise
Flat no 07 Balasaheb Society Datta Nagar, Peth
Road Panchavati
Nashik, MAHARASHTRA, 422003
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-0475261-2529950
Order Date: 10.09.2023

Invoice Number : IN-6878
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

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 stationery items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly) B0BP2MJXCG (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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33p8GMaYIE2zy6sAmHIN	Date & Time: 10/09/2023, 08:30:10 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 328287864260

Ship To: Babitha M D
Alder-B-302, Godrej Woodsman Estate, Hebbal,
Bangalore Bangalore 560024
karnataka
NDL: NONE

SUR
0.15 kgs
16/09
PREPAID

X2pvZPyDP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRP S-07 BLRP

Order Id: 171-8660505-3662758
Ship Date: 11/09/2023



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-6879	2023-09-11	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SBCZ BLRP
O 024 A X04 4 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

PAN No: AAGFF931H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Babitha M D
Alder-B-302, Godrej Woodsman Estate,, Hebbal,
Bangalore
Bangalore, karnataka, 560024
IN
State/UT Code: 29

Shipping Address : Babitha M D
Alder-B-302, Godrej Woodsman Estate,, Hebbal,
Bangalore
Bangalore, karnataka, 560024
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-8660505-3662758
Order Date: 10.09.2023

Invoice Number : IN-6879
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK8S (GKD000513-5MBM) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWlBgE21SGP4D6v1f2uzNlabKEKUSU7	Date & Time: 09:19:54 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
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Book Stand Bamboo Bookmark Bamboo Set of 5 -

*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 328287884350

Ship To: NC Sujata D-402, Mahindra splendour LBS Marg, Bhandup West MUMBAI 400078 MAHARASHTRA NDL: NONE

SUR 0.71 kgs 15/09 PREPAID

XTKij2GFP

BOX 1 of 1

DELIVERY STATION: BOT2 SECTOR: H-02 SORTZONE: BOT2

Order Id: 405-9345987-4615502 Ship Date: 11/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6880, 2023-09-11, DRINK_COASTER

RPRT NAGX MBOX BOT2 P D25 2 D1L

Sold on: www.amazon.in

ATSPL



AWB 328287882578

Ship To: Sachin paul 4c marjoville Jeyalakshmpuram 1st street n ungambakkam Chennai 600034 TAMIL NADU NDL: NONE

SUR 0.10 kgs 16/09 PREPAID

XpQKf73TP

BOX 1 of 1

DELIVERY STATION: MAT1 SECTOR: S-08 SORTZONE: MAT1

Order Id: 402-6148106-7860343 Ship Date: 11/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6881, 2023-09-11, BOOKMARK

RPRT NAGX MHYD MMAA MAT1 0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: NC Sujata D-402, Mahindra splendour, LBS Marg, Bhandup West MUMBAI, MAHARASHTRA, 400078 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: NC Sujata D-402, Mahindra splendour, LBS Marg, Bhandup West MUMBAI, MAHARASHTRA, 400078 IN State/UT Code: 27

Order Number: 405-9345987-4615502 Order Date: 10.09.2023

Invoice Number: IN-6880 Invoice Date: 10.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | BOBFJUT3JV (GKD000535-BK-MFN) | HSN:441112, ₹266.96, 5, ₹1,334.80, 12%, I GST, ₹160.20, ₹1,495.00

Amount in Words: One Thousand Four Hundred Ninety-five only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: NXiWBgT77J716hZNy174iSRzRhSYU8U3, 10:36:43 hrs, 1,495.00, NetBanking

- 5

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

Billing Address: Sachin Paul Door no E-11, E2 block, cmc Kanigapuram campus, Rathnagiri, Melvisharam MELVISHARAM, TAMIL NADU, 632517 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sachin Paul 4c marjoville, Jeyalakshmpuram 1st street nungambakkam Chennai, TAMIL NADU, 600034 IN State/UT Code: 33

Order Number: 402-6148106-7860343 Order Date: 10.09.2023

Invoice Number: IN-6881 Invoice Date: 10.09.2023

Table with 8 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) | BOCC9X3H45 (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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 9kdW7YU3GnR0Sa7TeAc, 10:09:2023, 10:38:33 hrs, 199.00, Debit Card

- 1

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



AWB 328287856548

Ship To: Priya SV
Flat No: 503-A block Jewel Crown , Apartments, Colony Shivaji nagar ,Manikonda HYDEI ABAD 500089
TELANGANA
NDL: NONE

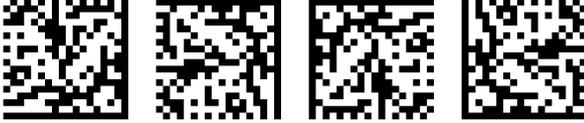
SUR
0.30 kgs
15/09
PREPAID

XQj5FT3dP

BOX 1 of 1

DELIVERY STATION: HYT2, SECTOR: S-12, SORTZONE: HYT2

Order Id: 406-5463640-9645903
Ship Date: 11/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6882, 2023-09-11, CALENDAR

RPRT NAGX MHYD HYT2
Q 024 C 77T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Priya SV
Flat No: 503-A block Jewel Crown , Apartments, Colony, Shivaji nagar ,Manikonda HYDERABAD, TELANGANA, 500089 IN
State/UT Code: 36

Shipping Address : Priya SV
Flat No: 503-A block Jewel Crown , Apartments, Colony, Shivaji nagar ,Manikonda HYDERABAD, TELANGANA, 500089 IN
State/UT Code: 36

Order Number: 406-5463640-9645903
Order Date: 10.09.2023

Invoice Number : IN-6882
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD 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) | B0BP2MJXCG (GKD00538-4BM-MFN) HSN:44219090

Amount in Words: Four Hundred Ninety-eight 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.

- 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 328287882585

Ship To: Rupesh Aswal
House No. 413, Block B-2, 4th Floor CPWD Multi Storey Flats, Dev Nagar, Karol Bagh NEW DELHI 110005
DELHI
Landmark: Behind Bali Nursing Home
NDL: NONE

SUR
0.31 kgs
16/09
PREPAID

XrgnyV47P

BOX 1 of 1

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

Order Id: 402-9396734-9137967
Ship Date: 11/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6883, 2023-09-11, DRINK_COASTER

RPRT NAGX DELO DELO
Q 023 B 019

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rupesh Aswal
House No. 413, Block B-2, 4th Floor, CPWD Multi Storey Flats, Dev Nagar, Karol Bagh NEW DELHI, DELHI, 110005 IN
State/UT Code: 07

Shipping Address : Rupesh Aswal
House No. 413, Block B-2, 4th Floor, CPWD Multi Storey Flats, Dev Nagar, Karol Bagh NEW DELHI, DELHI, 110005 IN
State/UT Code: 07

Order Number: 402-9396734-9137967
Order Date: 10.09.2023

Invoice Number : IN-6883
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD 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 (GKD00548-SM) HSN:4420

Amount in Words: Two 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.

- 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 328287856555

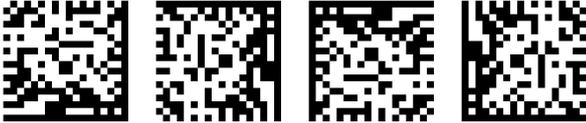
Ship To: Adithya Advaitam, Eramallikara (p.o) Chengannur CHENGANNUR 689109 KERALA Landmark: Near Eramallikara PHC NDL: NONE

SUR 0.67 kgs 18/09 PREPAID

Xkm/kg/P

DELIVERY STATION TLAD SECTOR S-05 SORTZONE TLAD

Order Id: 406-2824883-5117123 Ship Date: 11/09/2023



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

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

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

RPRT NAGX MHYD SXVD COKE TLAD 0024 BXA7 AAL4 H726

ATSPL

Sold on: www.amazon.in



AWB 328287876508

Ship To: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street Kadapa 516001 KADAPA 516001 ANDHRA PRADESH Landmark: Near bhadulla saheb makhaan Street NDL: NONE

SUR 0.32 kgs EXCHANGE 18/09 PREPAID

X24wGfzP

DELIVERY STATION CUDD SECTOR S-05 SORTZONE CUDD

Order Id: 408-3318312-0138719 Ship Date: 11/09/2023



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 0024 AY01 3E01

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Adithya Advaitam, Eramallikara (p.o), Chengannur CHENGANNUR, KERALA, 689109 IN State/UT Code: 32

Shipping Address: Adithya Advaitam, Eramallikara (p.o), Chengannur CHENGANNUR, KERALA, 689109 IN

State/UT Code: 32 Place of supply: KERALA

Order Number: 406-2824883-5117123 Order Date: 10.09.2023

Invoice Number: IN-6884 Invoice Details: CT-1512877615-2324 Invoice Date: 10.09.2023

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

Amount in Words: Six Hundred Thirty-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

MINI FOLDABLE RED - 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: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street, Kadapa 516001 KADAPA, ANDHRA PRADESH, 516001 IN State/UT Code: 37

Shipping Address: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street, Kadapa 516001 KADAPA, ANDHRA PRADESH, 516001 IN

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

Order Number: 408-3318312-0138719 Order Date: 10.09.2023

Invoice Number: IN-6885 Invoice Details: CT-1512877615-2324 Invoice Date: 10.09.2023

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

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328287884398

Ship To: BIJONBIHARI ROY CHAUDHURI SHIBTALI BALURGHAT 733101 WEST BENGAL Landmark: NEAR TO SHIBTALI KALI MANDIR

SUR 0.19 kgs 19/09 PREPAID

XTdpMid47P

BOX 1 of 1

DELIVERY STATION GRMD SECTOR X SORTZONE X

Order Id: 403-9825666-5638750 Ship Date: 11/09/2023



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

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

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

RPRT NAGX DELU NPJU GRMD Q023 DYO1 B301

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: Biswajoy Roy Chaudhuri 5398 CHESBRO AVE SAN JOSE, CA, 95123-3062 US

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Biswajoy Roy Chaudhuri BIJONBIHARI ROY CHAUDHURI SHIBTALI BALURGHAT, WEST BENGAL, 733101 IN

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 403-9825666-5638750 Order Date: 10.09.2023

Invoice Number: IN-6886 Invoice Details: CT-1512877615-2324 Invoice Date: 10.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328287876539

Ship To: Srijib Mukherjee HDFC BANK LTD, SURI BRANCH 1st Floor, J K Complex, J L Banerjee Road SURI 731101 WEST BENGAL Landmark: Near Suri Bus Stand, Madrassa Road, Suri Birbhum

SUR SUN Closed 0.19 kgs 19/09 PREPAID

XTnhMwMWP

BOX 1 of 1

DELIVERY STATION BHPD SECTOR X SORTZONE X

Order Id: 407-6893914-6897942 Ship Date: 11/09/2023



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 CCUY BHPD Q024 BY04 5K01

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: Srijib Mukherjee HDFC BANK LTD, SURI BRANCH, 1st Floor, J K Complex, J L Banerjee Road SURI, WEST BENGAL, 731101 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Srijib Mukherjee HDFC BANK LTD, SURI BRANCH, 1st Floor, J K Complex, J L Banerjee Road SURI, WEST BENGAL, 731101 IN

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 407-6893914-6897942 Order Date: 10.09.2023

Invoice Number: IN-6887 Invoice Details: CT-1512877615-2324 Invoice Date: 10.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

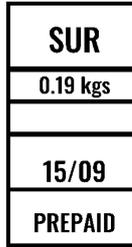
ATSPL Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.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



AWB 328287876522

Ship To:
Chinmayanand Jha
B-508, Patels Green Front Apartment Maherr
Road, Yaprail, Secunrabad HYDERABAD 50-
0087
TELANGANA
Landmark: Next to Patels Green Park
NDL: NONE

Order Id: 404-7384267-1948341
Ship Date: 11/09/2023



XYSFW4HP



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-6888	2023-09-11	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

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 :
Chinmayanand Jha
B-508, Patels Green Front Apartment, Maherr
Road, Yaprail, Secunrabad
HYDERABAD, TELANGANA, 500087
IN
State/UT Code: 36

Shipping Address :
Chinmayanand Jha
B-508, Patels Green Front Apartment, Maherr
Road, Yaprail, Secunrabad
HYDERABAD, TELANGANA, 500087
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-6888

Invoice Details : CT-1512877615-2324

Invoice Date : 10.09.2023

Order Number: 404-7384267-1948341

Order Date: 10.09.2023

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 (GKD00535-BK-MFN) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM0XaepNxx0YHC3uKwKsTPGuX5o8NsR	Date & Time: 10/09/2023, 13:18:06 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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

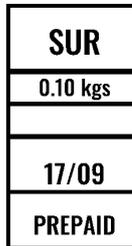
Page 1 of 1



AWB 328287876478

Ship To:
arpana palle
429 A1 east end road christian medical college bagayam vellore 632002
TAMIL NADU
Landmark: bagayam
NDL: NONE

Order Id: 406-7472769-7089908
Ship Date: 11/09/2023



XpvB3rmSP



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-6888	2023-09-11	BOOKMARK



Sold on: www.amazon.in

ATSPL

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 :
arpana palle
429 A1, east end road christian medical college
bagayam
vellore, TAMIL NADU, 632002
IN
State/UT Code: 33

Shipping Address :
arpana palle
arpana palle
429 A1, east end road christian medical college
bagayam
vellore, TAMIL NADU, 632002
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-6888

Invoice Details : CT-1512877615-2324

Invoice Date : 10.09.2023

Order Number: 406-7472769-7089908

Order Date: 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X3H45 (GKD00539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EnJkPBdMJ53zeU1Hf	Date & Time: 10/09/2023, 13:34:06 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



AWB 328287856692

Ship To: Kiruthika B 3rd Floor, Ananya Apartments No.3, 9th Avenue, Ashok Nagar CHENNAI 600083 TAMIL NADU NDL: NONE

SUR 0.06 kgs LARGE 16/09 COD

XTTWVFP

BOX 1 of 1

DELIVERY STATION MAT1 SECTOR S-13 SORTZONE MAT1

Order Id: 405-9329883-0571566 Ship Date: 11/09/2023



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-6890, 2023-09-11, CALENDAR

RPRT NAGX MHYD MMAA MAT1 0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Kiruthika B 3rd Floor, Ananya Apartments, No.3, 9th Avenue, Ashok Nagar CHENNAI, TAMIL NADU, 600083 IN State/UT Code:33

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



Shipping Address : Kiruthika B 3rd Floor, Ananya Apartments, No.3, 9th Avenue, Ashok Nagar CHENNAI, TAMIL NADU, 600083 IN

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

Order Number:405-9329883-0571566 Order Date:10.09.2023

Invoice Number :IN-6890 Invoice Details :CT-1512877615-2324 Invoice Date :10.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly) | B08R3KTXXC (GKD000233-MFN) ₹668.75 1 ₹668.75 12% IGST ₹80.25 ₹749.00

Amount in Words: Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328287864277

Ship To: Adeeba 208-hkbb Girls Hostel, 11th Main, 4th Block Hbr Layout Hbr layout BENGALURU 560043 KARNATAKA Landmark: Karnataka NDL: NONE

SUR SUN Closed 0.30 kgs 16/09 PREPAID

XZFdyByZP

BOX 1 of 1

DELIVERY STATION BLRP SECTOR S-03 SORTZONE BLRP

Order Id: 403-1428985-9554759 Ship Date: 11/09/2023



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-6891, 2023-09-11, CALENDAR

RPRT NAGX MHYD SBCZ BLRP 0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Adeeba 208-hkbb Girls Hostel, 11th Main, 4th Block, Hbr Layout, Hbr layout BENGALURU, KARNATAKA, 560043 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Adeeba 208-hkbb Girls Hostel, 11th Main, 4th Block, Hbr Layout, Hbr layout BENGALURU, KARNATAKA, 560043 IN

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

Order Number: 403-1428985-9554759 Order Date: 10.09.2023

Invoice Number : IN-6891 Invoice Details : CT-1512877615-2324 Invoice Date : 10.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly) | B0BP2MXR14 (GKND000538-3BM-MFN) ₹350.00 - ₹4.46 1 ₹345.54 12% IGST ₹41.46 ₹387.00

Amount in Words: Three Hundred Eighty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM0Y6SKbbp9yn75zv6k2mnhgvjzVOQ3X, 10/09/2023, 14:17:11 hrs, 387.00, UPI

- 1

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



AWB 328287856623

Ship To: ITISHREE PANDA
Flat no 304, Keshari Edern Apartment Durgamadhab nagar, Lane-2, BHUBANESWAR 75103
ODISHA
Landmark: Near kalinga studio square, Near Ayurvedic college
NDL: NONE
Order Id: 171-8464941-6516323
Ship Date: 11/09/2023

SUR
0.36 kgs
17/09
COD

XV5H214pP

BOX 1 of 1
DELIVERY STATION: ORBF, SECTOR: S-03, SORTZONE: ORBF



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, Future Works, 22AAGFF9311H1ZP, IN-6892, 2023-09-11, PICTURE_FRAME

RPRT NAGX MHYD BBID ORBF
0 024 B ZA1 C 106

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: ITISHREE PANDA
Flat no 304, Keshari Edern Apartment, Durgamadhab nagar, Lane-2, BHUBANESWAR, ODISHA, 751003 IN
State/UT Code:21

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



Shipping Address: ITISHREE PANDA
Flat no 304, Keshari Edern Apartment, Durgamadhab nagar, Lane-2, BHUBANESWAR, ODISHA, 751003 IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA
Invoice Number :IN-6892
Invoice Date :10.09.2023

Order Number:171-8464941-6516323
Order Date:10.09.2023

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 family photo frame for room decoration items 3d cut work table top photoframes unique gifts for parents and love birds couple premium design wooden photo frame (9x8 inch bamboo) | B09YH6N82K (GKD000141-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-eight only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328287884466

Ship To: Aparna Joshi
A-401, Prakrtii CHS, Baner Balewadi Road, E alewadi PUNE 411045
MAHARASHTRA
Landmark: Opp New Era Bakery
NDL: NONE

SUR
0.73 kgs
16/09
PREPAID

X5fRrTmYp

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

Order Id: 408-1121032-0140360
Ship Date: 11/09/2023



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, Future Works, 22AAGFF9311H1ZP, IN-6893, 2023-09-11, FUEL_LAMP

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 C1T

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: Aparna Joshi
A-401, Prakrtii CHS., Baner Balewadi Road, Balewadi PUNE, MAHARASHTRA, 411045 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aparna Joshi
Aparna Joshi
A-401, Prakrtii CHS., Baner Balewadi Road, Balewadi PUNE, MAHARASHTRA, 411045 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-6893
Invoice Date : 10.09.2023

Order Number: 408-1121032-0140360
Order Date: 10.09.2023

Table with 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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NGxy7j6hlnV9YCaLo Date & Time: 10/09/2023, 15:37:44 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328287876577

Ship To: Dr Vinugopal S Swasti Near Rto Ground Road, Chevayur K0-ZHIKODE 673017 KERALA

SUR 0.15 kgs 19/09 PREPAID

X5TRhmLP

BOX 1 of 1

DELIVERY STATION KOZA SECTOR X SORTZONE X

Order Id: 405-2638660-5135544 Ship Date: 11/09/2023



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-6894, 2023-09-11, DRINK_COASTER

RPRT NAGX MHYD SXVD COKE IPCK KOZA BXB7 AAL5 IPO2 BB22

ATSPL

Sold on: www.amazon.in



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

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

Billing Address : Dr Vinugopal S Swasti, Near Rto Ground Road, Chevayur KOZHIKODE, KERALA, 673017 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr Vinugopal S Swasti, Near Rto Ground Road, Chevayur KOZHIKODE, KERALA, 673017 IN

State/UT Code: 32 Place of supply: KERALA

Order Number: 405-2638660-5135544 Order Date: 10.09.2023

Invoice Number: IN-6894 Invoice Details : CT-1512877615-2324 Invoice Date : 10.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1scqFN2SWFNc4sTWINI Date & Time: 10/09/2023, 16:24:01 hrs Invoice Value: 299.00 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.



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 : Radhika Deshpande #206, Siri timber leaf, 3rd cross,3rd main,Hanuma hills layout, Arehalli BENGALURU, KARNATAKA, 560061 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Radhika Deshpande #206, Siri timber leaf, 3rd cross,3rd main,Hanuma hills layout, Arehalli BENGALURU, KARNATAKA, 560061 IN

State/UT Code: 29 Place of supply: KARNATAKA

Order Number: 171-1060665-7405959 Order Date: 10.09.2023

Invoice Number: IN-6896 Invoice Details : CT-1512877615-2324 Invoice Date : 10.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBJRB (GKD000316-LDBM) HSN:441112

Amount in Words: Eight Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 28FymysDjnGGM9C2w6P Date & Time: 10/09/2023, 16:56:44 hrs Invoice Value: 899.00 Mode of Payment: Credit Card

All in one laptop stand bamboo - 1

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



AWB 328287807540

Ship To: Radhika Deshpande #206, Siri timber leaf 3rd cross,3rd main,H-anuma hills layout, Arehalli BENGALURU 56C 061 KARNATAKA Landmark: Siri Timber leaf, Ph Number : +- 91 96209 01583 NDL: NONE Order Id: 171-1060665-7405959 Ship Date: 11/09/2023

SUR 2.00 kgs LARGE 16/09 PREPAID

X5yRtpmXP

BOX 1 of 1

DELIVERY STATION BLT4 SECTOR S-10 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. Row 1: 1, 22AAGFF9311H1ZP, IN-6896, 2023-09-11, LAP_DESK

RPRT NAGX MHYD SBCZ BLT4 O024 AX04 2A01

ATSPL

Sold on: www.amazon.in



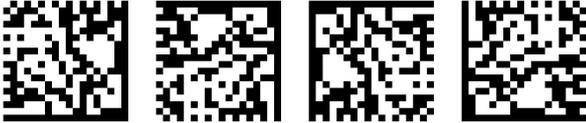
SUR
0.19 kgs
18/09
PREPAID

XXPHS0mgp

Ship To: **AWB 32828786444**
Arpan Bose
218 Vivekananda Road 3rd Floor Front Side
KOLKATA 700006
WEST BENGAL
Landmark: Opposite Maniktala blood bank
NDL: NONE

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

Order Id: 402-1673044-6241114
Ship Date: 11/09/2023



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-6895	2023-09-11	DRINK_COASTER

RPRT NAGX MHYD CCUY CCUL
0 024 B X04 3 X10

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 :
Arpan Bose
218 Vivekananda Road, 3rd Floor Front Side
KOLKATA, WEST BENGAL, 700006
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arpan Bose
Arpan Bose
218 Vivekananda Road, 3rd Floor Front Side
KOLKATA, WEST BENGAL, 700006
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 402-1673044-6241114
Order Date: 10.09.2023

Invoice Number : IN-6895
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

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: 2KaL2quZ12Ck43LaQL5t Date & Time: 10/09/2023, 16:41:32 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



SUR
0.23 kgs
16/09
PREPAID

XQq907NGP

Ship To: **AWB 32828786446**
Geetika Gupta
C-67 Vaishali Colony, Garh Road MEERUT 2-
50003
UTTAR PRADESH
Landmark: Near Hotel Samrat Heavens
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MREE** SECTOR **S-02** SORTZONE **MREE**

Order Id: 404-8227550-3138712
Ship Date: 11/09/2023



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-6897	2023-09-11	DRINK_COASTER

RPRT NAGX DELU MDEB MREE
E X07 C 14R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Geetika Gupta
C-67, Vaishali Colony, Garh Road
MEERUT, UTTAR PRADESH, 250003
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Geetika Gupta
Geetika Gupta
C-67, Vaishali Colony, Garh Road
MEERUT, UTTAR PRADESH, 250003
IN

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

Order Number: 404-8227550-3138712
Order Date: 10.09.2023

Invoice Number : IN-6897
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

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

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWIBK481pLc7z1XTzuX83QnsSFimFXI Date & Time: 10/09/2023, 17:16:52 hrs Invoice Value: 298.00 Mode of Payment: NetBanking

- 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 328287876874

Ship To: Preeti Singh
I -604, Padam Pride-2, Sector-16B Avas Vik as Yojna colony, Sikandra AGRA 282007
UTTAR PRADESH
NDL: NONE

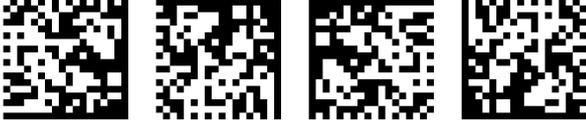
SUR
0.15 kgs
17/09
COD

XpTq0p5mP

BOX 1 of 1

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

Order Id: 405-6670778-0440327
Ship Date: 11/09/2023



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-6900	2023-09-11	DRINK_COASTER

RPRT NAGX DELU MDEB AGRD
E X07 D 38Q

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 : Preeti Singh
I -604, Padam Pride-2, Sector-16B, Avas Vikas Yojna colony, Sikandra AGRA, UTTAR PRADESH, 282007 IN
State/UT Code:09

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



Shipping Address : Preeti Singh
I -604, Padam Pride-2, Sector-16B, Avas Vikas Yojna colony, Sikandra AGRA, UTTAR PRADESH, 282007 IN
State/UT Code:09

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

Order Number:405-6670778-0440327
Order Date:10.09.2023

Invoice Number :IN-6900
Invoice Details :CT-1512877615-2324
Invoice Date :10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC) HSN:44219091	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 328287876676

Ship To: Ishan Bajaj
701, Type-2 Apartment, Iit Kanpur IIT Kanpu KANPUR 208016
UTTAR PRADESH
NDL: NONE

SUR
0.19 kgs
18/09
PREPAID

X277mN5nP

BOX 1 of 1

DELIVERY STATION: KNUD SECTOR: S-11 SORTZONE: KNUD

Order Id: 407-1433562-1941938
Ship Date: 11/09/2023



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-6898	2023-09-11	DRINK_COASTER

RPRT NAGX MHYD LKOO KNUD
O 024 B X08 D R09

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 : Ishan Bajaj
701, Type-2 Apartment, Iit Kanpur, IIT Kanpur KANPUR, UTTAR PRADESH, 208016 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ishan Bajaj
701, Type-2 Apartment, Iit Kanpur, IIT Kanpur KANPUR, UTTAR PRADESH, 208016 IN
State/UT Code: 09

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

Order Number: 407-1433562-1941938
Order Date: 10.09.2023

Invoice Number : IN-6898
Invoice Details : CT-1512877615-2324
Invoice Date : 10.09.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13eH0u4P0laKw10ZP0tqJ8z3T03EU	Date & Time: 10/09/2023, 17:41:04 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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*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 328287877017

Ship To: Sneha Vipin B2-3026, Sobha Sunscap, Sobha Hill View, Apartments Kanakapura Road, near to silk institute metro station BENGALURU 560109 KARNATAKA Landmark: Opp to The Home School NDL: NONE

Order Id: 407-6520601-1117136 Ship Date: 11/09/2023

SUR 0.15 kgs 16/09 PREPAID

XVWlpdybP

BOX 1 of 1 DELIVERY STATION BLT4 SECTOR H-06 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

RPRT NAGX MHYD SBCZ BLT4 0 024 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Sneha Vipin B2-3026, Sobha Sunscap, Sobha Hill View, Apartments, Kanakapura Road, near to silk institute metro station BENGALURU, KARNATAKA, 560109 IN State/UT Code: 29

Shipping Address: Sneha Vipin B2-3026, Sobha Sunscap, Sobha Hill View, Apartments, Kanakapura Road, near to silk institute metro station BENGALURU, KARNATAKA, 560109 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-6520601-1117136 Order Date: 10.09.2023

Invoice Number: IN-6899 Invoice Date: 10.09.2023

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

Multi color Coaster - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328287876911

Ship To: Keshri Kumar Asthana Flat no 950, Tower Eternia, Mahagun Modern e, Sector 78 GAUTAM BUDDHA NAGAR 20130 UTTAR PRADESH NDL: NONE

Order Id: 403-3546870-4951520 Ship Date: 11/09/2023

SUR 0.67 kgs 16/09 PREPAID

XKfrqsb5hP

BOX 1 of 1 DELIVERY STATION NCT3 SECTOR H-56 SORTZONE NCT3



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 NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Keshri Kumar Asthana Flat no 950, Tower Eternia, Mahagun Moderne,, Sector 78 GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301 IN State/UT Code: 09

Shipping Address: Keshri Kumar Asthana Flat no 950, Tower Eternia, Mahagun Moderne,, Sector 78 GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301 IN

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

Order Number: 403-3546870-4951520 Order Date: 10.09.2023

Invoice Number: IN-6901 Invoice Date: 10.09.2023

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



AWB 328287864505

Ship To: Puneetha ummaneni, 59, Oak Tree Pg For Women Street Number 3, Patrika Nagar, Hitec City HYDERABAD 500081, TELANGANA, Landmark: Near medicover hospitals, NDL: NONE

Order Id: 405-2193755-6635541, Ship Date: 11/09/2023

Table with shipping details: SUR, SAT/SUN Closed, 0.43 kgs, LARGE, 15/09, PREPAID

XQKQSPnt

Table with delivery location: DELIVERY STATION HYBO, SECTOR H-05, SORTZONE HYBO

BOX 1 of 1



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

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

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

Table with columns: RPRT, NAGX, MHYD, HYBO, 0024, CY5S

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: Puneetha ummaneni, 59, Oak Tree Pg For Women, Street Number 3, Patrika Nagar, Hitec City HYDERABAD, TELANGANA, 500081 IN, State/UT Code: 36

Shipping Address: Puneetha ummaneni, 59, Oak Tree Pg For Women, Street Number 3, Patrika Nagar, Hitec City HYDERABAD, TELANGANA, 500081 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 405-2193755-6635541, Order Date: 10.09.2023

Invoice Number: IN-6910, Invoice Details: CT-151287615-2324, Invoice Date: 10.09.2023

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

TOTAL: ₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

BOOK STAND BLACK - 1