



SUR
0.80 kgs
26/09
PREPAID
BOX 1 of 1
DELIVERY STATION IXWI
SECTOR S-03
SORTZONE IXWI

XrfdYfDG

Ship To: **AWB 328426417357**
 Pragma Anand
 13 CH Area North Road, 5 JAMSHEDPUR 831-001
 JHARKHAND
 Landmark: Near pizzapuram
 NDL: NONE

Order Id: 405-7548976-1482745
 Ship Date: 18/09/2023



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-7208	2023-09-18	CADDY

RPRT	NAGX	MHYD	CCUY	IXRU	IXWI
	0 024	B ZD4	2 G02	B Z02	

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 :
 Pragma Anand
 13 CH Area North, Road, 5
 JAMSHEDPUR, JHARKHAND, 831001
 IN
 State/UT Code: 20

Shipping Address :
 Pragma Anand
 13 CH Area North, Road, 5
 JAMSHEDPUR, JHARKHAND, 831001
 IN
 State/UT Code: 20

Order Number: 405-7548976-1482745
 Order Date: 16.09.2023

Invoice Number : IN-7208
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.09.2023

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

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: FpOQw2Gor1BawPO6JmXA	Date & Time: 16/09/2023, 12:47:01 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR	SUN Closed
0.50 kgs	
25/09	
COD	
BOX 1 of 1	
DELIVERY STATION RBLD	SECTOR X
	SORTZONE X

XKbb1HZhg

Ship To: **AWB 328426431322**
 Asma husain
 H world electronic and electrical shop Zafar nagar RAE BARELI 229001
 UTTAR PRADESH
 Landmark: Akhtiyar pur

Order Id: 407-7269541-0981134
 Ship Date: 18/09/2023



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-7209	2023-09-18	CADDY

RPRT	NAGX	MHYD	LKOO	RBLD
	0 024	B Y08	B I69	

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 :
 Asma husain
 H world electronic and electrical shop, Zafar nagar
 RAE BARELI, UTTAR PRADESH, 229001
 IN
 State/UT Code: 09

Shipping Address :
 Asma husain
 Asma husain
 H world electronic and electrical shop, Zafar nagar
 RAE BARELI, UTTAR PRADESH, 229001
 IN
 State/UT Code: 09

Order Number: 407-7269541-0981134
 Order Date: 16.09.2023

Invoice Number : IN-7209
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (wooden black ecofriendly) B09NSJKY48 (GKD000420-MFN)	₹356.25	-₹4.46	1	₹351.79	12%	IGST	₹42.21	₹394.00
TOTAL:								₹42.21 ₹394.00	

Amount in Words:
 Three Hundred Ninety-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.20 kgs
22/09
PREPAID

XKMK3YRPG

Ship To: **AWB 328426431551**
Sana shaikh
B/302 , bldg no 3 shivdatt chs Anand nagar,
dahisar east MUMBAI 400068
MAHARASHTRA
Landmark: Near maturchaya college
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MUMR** SECTOR **S-03** SORTZONE **MUMR**

Order Id: 407-4764541-2722763
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7210	2023-09-18	(DRINK COASTER, DRINK COASTER)

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

Billing Address :
Sana shaikh
B/302 , bldg no 3 shivdatt chs, Anand nagar,
dahisar east
MUMBAI, MAHARASHTRA, 400068
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sana shaikh
Sana shaikh
B/302 , bldg no 3 shivdatt chs, Anand nagar,
dahisar east
MUMBAI, MAHARASHTRA, 400068
IN
State/UT Code: 27

Order Number: 407-4764541-2722763
Order Date: 16.09.2023

Invoice Number: IN-7210
Invoice Details: CT-1512877615-2324
Invoice Date: 16.09.2023

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	
2	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (line Mandala Design) Rangoli B0CD4GPP8N (GKD000535-RG) HSN:44219092	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹58.72	₹548.00

Amount in Words:
Five Hundred Forty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1U7KyVvBSjd708M	Date & Time: 16/09/2023, 13:35:49 hrs	Invoice Value: 548.00	Mode of Payment: Debit Card
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- 1

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



SUR
0.23 kgs
24/09
COD

XYW4F4SG

Ship To: **AWB 328426431209**
Gaurav Ramani
108/B, 8th Floor, Vibhuti Apartments, B/h S tar Bazaar, Nr Jodhpur cross roads, Satellite AHMEDABAD 380015
GUJARAT
NDL: NONE

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

Order Id: 408-4744696-7788338
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7211	2023-09-18	DRINK COASTER

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Komal Vishal Makhija
1003, Bhima building, Sir Pochkhanwala Road
Mumbai, MAHARASHTRA, 400030
IN
State/UT Code: 27

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



Shipping Address :
Komal Vishal Makhija
Gaurav Ramani
108/B, 8th Floor, Vibhuti Apartments, B/h Star Bazaar, Nr Jodhpur cross roads, Satellite, AHMEDABAD, GUJARAT, 380015
IN
State/UT Code: 24

Order Number: 408-4744696-7788338
Order Date: 16.09.2023

Invoice Number: IN-7211
Invoice Details: CT-1512877615-2324
Invoice Date: 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

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



Ship To: **AWB 328426431186**
 Priyanka Vashishta
 21/1, Second Floor 9th F Main Road, Btm Lay
 out 1st Stage BENGALURU 560029
 KARNATAKA
 NDL: NONE

SUR
 0.26 kgs
 23/09
 PREPAID

XICBNG2G

BOX 1 of 1

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

Order Id: 406-2401661-1490719
 Ship Date: 18/09/2023



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-7212	2023-09-18	WALL_ART

RPRT **NAGX** MHYD **SBCZ** BLUW
0 024 **A XA4** **1 A05**

Sold on: www.amazon.in

ATSPL



Ship To: **AWB# 13371188079561**
 Aparna pupalwad
 Gajanan niwas
 Sambhaji nagar HIMAYATNAGAR - 431802
 MAHARASHTRA

STD
 0.07 Kgs
 25/09
 PREPAID

X5dF7G9tG

BOX 1 of 1

Handover
 Node
NAGX

Order Id: 406-0761041-7981901
 Ship Date: 18 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-7213	2023-09-18	Unknown

RPRT **NAGX**
C 315

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 :
 Priyanka Vashishta
 21/1, Second Floor, 9th F Main Road, Btm Layout
 1st Stage
 BENGALURU, KARNATAKA, 560029
 IN
 State/UT Code: 29

Shipping Address :
 Priyanka Vashishta
 21/1, Second Floor, 9th F Main Road, Btm Layout
 1st Stage
 BENGALURU, KARNATAKA, 560029
 IN

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 406-2401661-1490719
 Order Date: 16.09.2023

Invoice Number : IN-7212
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunanak best for punjabi and sikh gifts. (8.8x2x8)(beautiful) B0BSQYDLQD (GKD000541) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWcWShSleZecJGemts5uUOadnAnSulC6	Date & Time: 16/09/2023, 15:12:06 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
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- 1

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



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 :
 Aparna pupalwad
 Gajanan niwas, Sambhaji nagar
 HIMAYATNAGAR, MAHARASHTRA, 431802
 IN
 State/UT Code: 27

Shipping Address :
 Aparna pupalwad
 Gajanan niwas, Sambhaji nagar
 HIMAYATNAGAR, MAHARASHTRA, 431802
 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 406-0761041-7981901
 Order Date: 16.09.2023

Invoice Number : IN-7213
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMlUmhLnQIEVorpT77Xv4UXL1d8p	Date & Time: 16/09/2023, 15:31:52 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Tulsi chaura red pack of 2 - 1

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



AWB 328426428261

Ship To: Anusha Jain, B/602, Maruti Ashish, Opp Appna Bazzar, J. Road, Mulund (West) MUMBAI 400080 MAHARASHTRA NDL: NONE

SUR, 0.78 kgs, LARGE, 22/09, PREPAID

XKlqjghG

BOX 1 of 1

DELIVERY STATION: BOT2, SECTOR: S-12, SORTZONE: BOT2

Order Id: 408-5147447-9295513, Ship Date: 18/09/2023



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, Future Works, 22AAGFF9311H1ZP, IN-7214, 2023-09-18, CALENDAR

RPRT, NAGX, MBOX, BOT2, P D25, 2 D1L

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: Anusha Jain, B/602, Maruti Ashish, Opp Appna Bazzar, J. N. Road, Mulund (West) MUMBAI, MAHARASHTRA, 400080 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anusha Jain, B/602, Maruti Ashish, Opp Appna Bazzar, J. N. Road, Mulund (West) MUMBAI, MAHARASHTRA, 400080 IN

Order Number: 408-5147447-9295513, Order Date: 16.09.2023

State/UT Code: 27, Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-7214, Invoice Details: CT-1512877615-2324, Invoice Date: 16.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) | B0BKTJ8L9N (GKD000230-EM) HSN:44111200, ₹713.39, 3, ₹2,140.17, 12%, I GST, ₹256.83, ₹2,397.00

Amount in Words: Two Thousand Three Hundred Ninety-seven only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM1m6wG3zcczEnjDiS6ll8R701WAqXS, 16/09/2023, 15:54:56 hrs, 2,397.00, UPI

BHUDHA CALENDAR ELON MUSK - 3

*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 328426436891

Ship To: Prachi, 267,bazar madhodos near SBI NEAR state bank SIKANDARABAD INDUSTRIAL AREA 20320 5 UTTAR PRADESH Landmark: Distt: Bulandshahr

SUR, SUN Closed, 0.23 kgs, 23/09, PREPAID

X22ndj2xG

BOX 1 of 1

DELIVERY STATION: BSCD, SECTOR: X, SORTZONE: X

Order Id: 403-6264598-3174738, Ship Date: 18/09/2023



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, Future Works, 22AAGFF9311H1ZP, IN-7215, 2023-09-18, DRINK_COASTER

RPRT, NAGX, DELU, MDEB, BSCD, EX07, C15R

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: Prachi, 267,bazar madhodos near SBI, NEAR state bank SIKANDARABAD INDUSTRIAL AREA, UTTAR PRADESH, 203205 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prachi, 267,bazar madhodos near SBI, NEAR state bank SIKANDARABAD INDUSTRIAL AREA, UTTAR PRADESH, 203205 IN

Order Number: 403-6264598-3174738, Order Date: 16.09.2023

State/UT Code: 09, Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH, Invoice Number: IN-7215, Invoice Details: CT-1512877615-2324, Invoice Date: 16.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) HSN:4420, ₹266.06, 1, ₹266.06, 12%, I GST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r14qbqRyGSJdN4zWqHC12WvhYPt15r2, 16/09/2023, 16:24:42 hrs, 299.00, GiftCard

*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 328426418668

Ship To: Daulat Desai
Flat No - 201- Shreyas Building Lallubhai pa
rk Andheri West MUMBAI 400058
MAHARASHTRA
Landmark: Oppsite Trupati farsan
NDL: NONE

Order Id: 171-5312800-5095519
Ship Date: 18/09/2023

SUR
0.88 kgs
22/09
PREPAID

Xf6pdyYxG

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MMCE S-12 MMCE



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-7216	2023-09-18	GARLAND

RPRT NAGX MBOX MMCE
P D25 2 H1R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Harsh Dave
21 Vaikunth , Lallubhai Park , Andheri West
mumbai, maharashtra, 400058
IN
State/UT Code: 27

Shipping Address : Harsh Dave
Daulat Desai
Flat No - 201- Shreyas Building Lallubhai park,
Andheri West
MUMBAI, MAHARASHTRA, 400058
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5312800-5095519
Order Date: 16.09.2023

Invoice Number : IN-7216
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Yellow & Made In India) (Pack Of 9) B0BDMQL7CD (GKD000325-YW) HSN:441112	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00	
TOTAL:								₹64.08	₹598.00

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2D90BDS6VsbFYM2Ute	Date & Time: 16/09/2023, 16:50:21 hrs	Invoice Value: 598.00	Mode of Payment: Credit Card
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Charan Paduka Yellow - 2

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

Page 1 of 1



AWB 328426431131

Ship To: PRATIM BARANWAL
KANDOLI VIA PREM NAGAR DEHRADUN 248-
007
UTTARAKHAND
Landmark: NEAR BY KANDOLI ADDA
NDL: NONE

Order Id: 404-3182747-5445921
Ship Date: 18/09/2023

SUR
0.61 kgs
24/09
PREPAID

XYGnqpmMsG

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



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-7217	2023-09-18	ITEM_STAND

RPRT NAGX DELU MDEB UTAC
E Y07 D 35X

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Praween Chakra
Flat no. 3A, GP heights, College more, Sainthia
SAINTHIA, WEST BENGAL, 731234
IN
State/UT Code: 19

Shipping Address : Praween Chakra
PRATIM BARANWAL
KANDOLI, VIA PREM NAGAR
DEHRADUN, UTTARAKHAND, 248007
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-3182747-5445921
Order Date: 16.09.2023

Invoice Number : IN-7217
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) B0C5RMR26 (GKD000552-RD-MFN) HSN:44219090	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
TOTAL:								₹58.82	₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113UCDSh8EpuL6Uq5HvDWI	Date & Time: 16/09/2023, 17:17:57 hrs	Invoice Value: 549.00	Mode of Payment: Promotion
Payment Transaction ID: 1113heRTEmT79hBqabaFDMoS	Date & Time: 16/09/2023, 17:17:57 hrs		Mode of Payment: GiftCard

- 1

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



AWB 328426427714

Ship To: Bhagyashree chikate
Suvidha House, 1st floor, plot no 2, Kshirpa Society, Karve Nagar, Pune 52 PUNE 411052 MAHARASHTRA
Landmark: Near Mamta Sweet
NDL: NONE

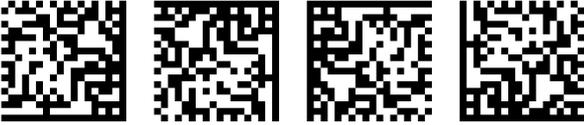
SUR	SUN Closed
0.78 kgs	
23/09	
PREPAID	

XF1NF6MBG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PUNJ	H-04	PUNJ

Order Id: 407-9437011-5845169
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7219	2023-09-18	CADDY

RPRT	NAGX	MBOX	MPNA	PUNJ
		3 B1X	4 D3T	

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 : Bhagyashree chikate
Suvidha House, 1st floor, plot no 2., Kshirpa Society, Karve Nagar, Pune 52 PUNE, MAHARASHTRA, 411052 IN
State/UT Code: 27

Shipping Address : Bhagyashree chikate
Suvidha House, 1st floor, plot no 2., Kshirpa Society, Karve Nagar, Pune 52 PUNE, MAHARASHTRA, 411052 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-9437011-5845169
Order Date: 16.09.2023

Invoice Number : IN-7219
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood) BOBKRVKVM6 (GKD000266-BK-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r14rENFXQbHa9Z0r1430G4fEs9883Dzw	Date & Time: 16/09/2023, 17:36:09 hrs	Invoice Value: 599.00	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
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Page 1 of 1



AWB 328426427783

Ship To: Aishwarya rathimani
Sri nandi pooja samagri main bazar HOSAPETE 583201 KARNATAKA
Landmark: near kottur swami matha

SUR	SUN Closed
0.28 kgs	
LARGE	
25/09	
COD	

Xjkkx89BG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HPTD	X	X

Order Id: 403-3388985-2056355
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7218	2023-09-18	PICTURE_FRAME

RPRT	NAGX	MHYD	SBCZ	BLRH	HPTD
	0 024	A YA4	3 H01	4 C42	

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 : Aishwarya rathimani
Sri nandi pooja samagri, main bazar HOSAPETE, KARNATAKA, 583201 IN
State/UT Code:29

Shipping Address : Aishwarya rathimani
Sri nandi pooja samagri, main bazar HOSAPETE, KARNATAKA, 583201 IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:403-3388985-2056355
Order Date:16.09.2023

Invoice Number :IN-7218
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338-MFN) HSN:441112	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:							₹31.93	₹298.00

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328426431650

Ship To: Mousum Saha
Flat 53144, wing 53, gate 2 Sobha Dream Ac res, Panathur Rd, Balagere BENGALURU 560 87
KARNATAKA
NDL: NONE

SUR
0.15 kgs
23/09
PREPAID

X2GWN1V2G

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLT1 H-18 BLT1

Order Id: 406-1747630-4545148
Ship Date: 18/09/2023



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-7220	2023-09-18	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT1
0 024 A X04 4 B05

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 : Mousum Saha
Flat 53144, wing 53, gate 2, Sobha Dream Acres, Panathur Rd, Balagere BENGALURU, KARNATAKA, 560087 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mousum Saha
Flat 53144, wing 53, gate 2, Sobha Dream Acres, Panathur Rd, Balagere BENGALURU, KARNATAKA, 560087 IN

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

Order Number: 406-1747630-4545148
Order Date: 16.09.2023

Invoice Number : IN-7220
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDDCL1L1 (GKD000565-PC) (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: 1UoI3mANpwHcOQ2MBXO	Date & Time: 16/09/2023, 17:58:11 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 1

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



AWB 328426427844

Ship To: Sandeep J
206, Vanishka aura apartment Gubbala Ma in Road, Subramanyapura Post BENGALURU 560061
KARNATAKA
Landmark: Behind mantri serenity
NDL: NONE

SUR
0.41 kgs
23/09
COD

X8JKNBBLG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLT4 S-09 BLT4

Order Id: 171-6582786-9149157
Ship Date: 18/09/2023



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-7221	2023-09-18	CADDY

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

Billing Address : Sandeep J
206, Vanishka aura apartment, Gubbala Main Road, Subramanyapura Post BENGALURU, KARNATAKA, 560061 IN
State/UT Code:29

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



Shipping Address : Sandeep J
206, Vanishka aura apartment, Gubbala Main Road, Subramanyapura Post BENGALURU, KARNATAKA, 560061 IN

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

Order Number:171-6582786-9149157
Order Date:16.09.2023

Invoice Number :IN-7221
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk (decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296-MFN) (HSN:44112200)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328426427912

Ship To: Vaishali bansal
594 tower k 11 avenue gaur city 2 Greater Noida West GHAZIABAD 201009
UTTAR PRADESH
NDL: NONE

SUR
0.36 kgs
23/09
COD

XTRDslV7G

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: H-26
SORTZONE: NCT3

Order Id: 406-7583764-7237921
Ship Date: 18/09/2023



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-7223	2023-09-18	CADDY

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL

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 : Vaishali bansal
594 tower k 11 avenue gaur city 2, Greater Noida West
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code:09

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



Shipping Address : Vaishali bansal
594 tower k 11 avenue gaur city 2, Greater Noida West
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code:09

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

Order Number:406-7583764-7237921
Order Date:16.09.2023

Invoice Number :IN-7223
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar & Boat Shaped Wooden Coaster Holder Office Table Accessories 2023 Calendar for Office Desk for office desk Wooden Pen Stand with Clock Corporate Gift (Combo EcoFriendly) B0BSNP15WK (GKD000259-RBF) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Red With India Flag - 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

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 : Mosses Lenin
7-65C, Marys Home St Thomas Street ayinivilai Sahaya Nagar Post
BALAPALLAM, TAMIL NADU, 629159
IN
State/UT Code:33

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



Shipping Address : Mosses Lenin
7-65C, Marys Home St Thomas Street ayinivilai Sahaya Nagar Post
BALAPALLAM, TAMIL NADU, 629159
IN
State/UT Code:33

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

Order Number:405-0933409-5716363
Order Date:16.09.2023

Invoice Number :IN-7224
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

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-BMBM) 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



AWB 328426431360

Ship To: Mosses Lenin
7-65C Marys Home St Thomas Street ayinivilai Sahaya Nagar Post BALAPALLAM 629159
TAMIL NADU

SUR
0.15 kgs
25/09
COD

XLnNj3MZG

BOX 1 of 1

DELIVERY STATION: KYKD
SECTOR: X
SORTZONE: X

Order Id: 405-0933409-5716363
Ship Date: 18/09/2023



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-7224	2023-09-18	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SXVD KYKD
O 024 D X03 F FL5

Sold on: www.amazon.in

ATSPL

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

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Page 1 of 1



AWB 328426431643

Ship To: saikumar Y
SVE Kuteer, 303, Plot no 88, Kavuri Hills Ph
ase 2 Road Hyderabad HYDERABAD 500033
TG
NDL: NONE

SUR
0.15 kgs
22/09
PREPAID

Xr351D9gG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYBO S-07 HYBO

Order Id: 407-3838468-6358751
Ship Date: 18/09/2023



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-7225	2023-09-18	DRINK_COASTER

RPRT NAGX MHYD HYBO
0 024 C Y3S

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 : A CREATIVE WORKS
SVE Kuteer, 303, Plot no 88, Kavuri Hills Phase 2
Road, Hyderabad
HYDERABAD, TG, 500033
IN
GST Registration No: 36AEEPV6551P1ZO
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : A CREATIVE WORKS
saikumar Y
SVE Kuteer, 303, Plot no 88, Kavuri Hills Phase 2
Road, Hyderabad
HYDERABAD, TG, 500033
IN

State/UT Code: 36
GST Registration No: 36AEEPV6551P1ZO
Place of supply: TG
Place of delivery: TG

Order Number: 407-3838468-6358751
Order Date: 16.09.2023

Invoice Number : IN-7225
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDDCL1L1 (GKD000565-PC) 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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328426427752

Ship To: Somnath pramanik
Bichalihata, Bongaon, North 24 Parganas BI
CHALI HATA. BESIDE I.C.I.C.I BANK BANGAON
743235
WEST BENGAL
Landmark: I.C.I.C.I. BANK

SUR
1.06 kgs
25/09
COD

XEINKG9TG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
KNRE X X

Order Id: 171-1998077-5308327
Ship Date: 18/09/2023



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-7226	2023-09-18	PAPER_TOWEL_HOLDER

RPRT NAGX MHYD CCUY KNRE
0 024 B Y04 4 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 : Somnath pramanik
Bichalihata, Bongaon, North 24 Parganas,
BICHALI HATA. BESIDE I.C.I.C.I BANK
BANGAON, WEST BENGAL, 743235
IN
State/UT Code:19

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



Shipping Address : Somnath pramanik
Somnath pramanik
Bichalihata, Bongaon, North 24 Parganas,
BICHALI HATA. BESIDE I.C.I.C.I BANK
BANGAON, WEST BENGAL, 743235
IN

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

Order Number:171-1998077-5308327
Order Date:16.09.2023

Invoice Number :IN-7226
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table & Coaster Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Mandala Art Combo 7 x 8 inch)(eco Friendly) B0CZCVN7LX (GKD000549-BM) HSN:7324	₹356.25	5	₹1,781.25	12%	IGST	₹213.75	₹1,995.00
TOTAL:								₹213.75 ₹1,995.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Namaste Tissue Holder & Mandala Art Coaster - 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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328426431315

Ship To: Itee Yadav
Hno -348/sec-12A avas Vikas colony Sikandra agra near Padma plaza AGRA 282007
UTTAR PRADESH
Landmark: Near Padma plaza
NDL: NONE

SUR
0.54 kgs
24/09
PREPAID

XLty10MVG

BOX 1 of 1

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

Order Id: 405-8743891-7211503
Ship Date: 18/09/2023



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

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

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

RPRT NAGX DELU MDEB AGRD
EX07 D38Q

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 : Itee Yadav
Hno -348/sec-12A avas Vikas colony, Sikandra agra near Padma plaza AGRA, UTTAR PRADESH, 282007 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Itee Yadav
Hno -348/sec-12A avas Vikas colony, Sikandra agra near Padma plaza AGRA, UTTAR PRADESH, 282007 IN

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

Order Number: 405-8743891-7211503
Order Date: 16.09.2023

Invoice Number : IN-7227
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

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

Amount in Words: Seven Hundred Eighty-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

- 2

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

Page 1 of 1



AWB 328426431599

Ship To: Sazzad Hossain Rafi
HOSTEL 9B, Srinivas Ramanujan Hostel,NIT Silchar NIT Silchar, Fakirtila, Cachar, Silchar, Guwahati, Assam SILCHAR, CACHAR, GUWAHATI 781029
ASSAM
Landmark: Inside NIT Silchar
NDL: NONE

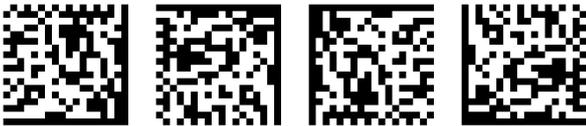
SUR
0.56 kgs
27/09
COD

XZ8TY3gCG

BOX 1 of 1

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

Order Id: 171-8687101-6989951
Ship Date: 18/09/2023



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 GAUZ GAUA
O024 BZA4 1B01

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 : Sazzad Hossain Rafi
HOSTEL 9B, Srinivas Ramanujan Hostel,NIT Silchar, NIT Silchar, Fakirtila, Cachar, Silchar, Guwahati, Assam SILCHAR, CACHAR, GUWAHATI, ASSAM, 781029 IN
State/UT Code:18

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



Shipping Address : Sazzad Hossain Rafi
HOSTEL 9B, Srinivas Ramanujan Hostel,NIT Silchar, NIT Silchar, Fakirtila, Cachar, Silchar, Guwahati, Assam SILCHAR, CACHAR, GUWAHATI, ASSAM, 781029 IN

State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:171-8687101-6989951
Order Date:16.09.2023

Invoice Number :IN-7228
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

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

Amount in Words: Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 328426436099

Ship To: Jonathan Pachua
B-124 Tuikual South AIZAWL 796001
MIZORAM
Landmark: Near Tuikual South Bazar

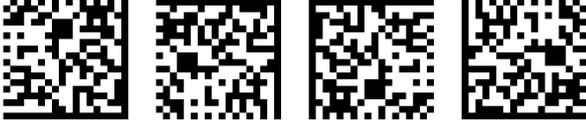
SUR
0.23 kgs
02/10
PREPAID

XXthPZBXG

BOX 1 of 1

DELIVERY STATION: BHRF SECTOR: X SORTZONE: X

Order Id: 406-4311568-2877132
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7229	2023-09-18	DRINK_COASTER

RPRT NAGX MHYD CCUY GAUZ BHRF
0024 BYB4 1B02 AY02

ATSPL

Sold on: www.amazon.in



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 : Jonathan Pachua
B-124, Tuikual South AIZAWL, MIZORAM, 796001 IN
State/UT Code: 15

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jonathan Pachua
B-124, Tuikual South AIZAWL, MIZORAM, 796001 IN
State/UT Code: 15

Place of supply: MIZORAM
Place of delivery: MIZORAM

Order Number: 406-4311568-2877132
Order Date: 16.09.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-7229
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) (HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TChuMptJ64U4DR3vR7QWthWW6f1mzRf	16/09/2023, 22:42:37 hrs	299.00	UPI

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328426427882

Ship To: Soumya Susan abraham
Vadakkathra valiyakalayil Pullad P.O, Tiruvalla
a PATHANAMTHITTA 689548
KERALA
Landmark: Opposite Mothers Kitchen Resta-
urant

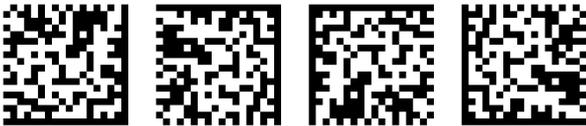
SUR
0.23 kgs
26/09
PREPAID

XQIGzyD6G

BOX 1 of 1

DELIVERY STATION: TRVM SECTOR: X SORTZONE: X

Order Id: 404-2922627-8075500
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7230	2023-09-18	DRINK_COASTER

RPRT NAGX MHYD SXVD COKE TRVM
0024 DYB3 AAL4 A476

ATSPL

Sold on: www.amazon.in



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 : Soumya Susan abraham
Vadakkathra valiyakalayil, Pullad P.O, Tiruvalla
PATHANAMTHITTA, KERALA, 689548
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soumya Susan abraham
Vadakkathra valiyakalayil, Pullad P.O, Tiruvalla
PATHANAMTHITTA, KERALA, 689548
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 404-2922627-8075500
Order Date: 16.09.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-7230
Invoice Date : 16.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXWID0JwOrCQIVd4QITjGhusT1eSxBQSt	16/09/2023, 22:37:28 hrs	299.00	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 328426436129

Ship To: Shweta Kumari Flat no 406 Shivkripa apartment Awas Vikas 1 keshavpuram KANPUR 208017 UTTAR PRADESH Landmark: Cyclinder Chauraha NDL: NONE

Order Id: 403-8767943-3229908 Ship Date: 18/09/2023

SUR 0.54 kgs LARGE 25/09 PREPAID

XLO78LDvG

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE KNUD S-09 KNUD



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

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

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

RPRT NAGX MHYD LKOO KNUD 0024 BX08 DR09

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: Shweta Kumari Flat no 406 Shivkripa apartment, Awas Vikas1 keshavpuram KANPUR, UTTAR PRADESH, 208017 IN State/UT Code: 09

Shipping Address: Shweta Kumari Flat no 406 Shivkripa apartment, Awas Vikas1 keshavpuram KANPUR, UTTAR PRADESH, 208017 IN

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

Order Number: 403-8767943-3229908 Order Date: 16.09.2023

Invoice Number: IN-7231 Invoice Date: 16.09.2023

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

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

- 1

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

Page 1 of 1



AWB 328426431377

Ship To: Hridayesh Shop no 57, 1st floor, Suraj maket, katla ran lila HISAR 125001 HARYANA Landmark: Near singla hospital NDL: NONE

Order Id: 404-2434950-8097134 Ship Date: 18/09/2023

SUR SUN Closed 1.50 kgs LARGE 23/09 PREPAID

XZhd8IDDG

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



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

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

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

RPRT NAGX DELU MDEB HISD EX07 C23R

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: Hridayesh Shop no 57, 1st floor,, Suraj maket, katla ramllia HISAR, HARYANA, 125001 IN State/UT Code: 06

Shipping Address: Hridayesh Shop no 57, 1st floor,, Suraj maket, katla ramllia HISAR, HARYANA, 125001 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 404-2434950-8097134 Order Date: 16.09.2023

Invoice Number: IN-7232 Invoice Date: 16.09.2023

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 Eighty-five Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328426436167

Ship To: Rishikumar G, 10e, Tower 1, Asset Homes Signature Menamkulam THIRUVANANTHAPURAM 695582 KERALA

Order Id: 405-5918786-7353923, Ship Date: 18/09/2023

SUR, 0.23 kgs, 26/09, PREPAID

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

Xr10X2MFG

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

RPRT, NAGX, MHYD, SXVD, COKE, TRVE, 0024, DYA3, AAL4, A660

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: Rishikumar G, 10e, Tower 1, Asset Homes Signature Menamkulam THIRUVANANTHAPURAM, KERALA, 695582 IN, State/UT Code: 32

Shipping Address: Rishikumar G, 10e, Tower 1, Asset Homes Signature Menamkulam THIRUVANANTHAPURAM, KERALA, 695582 IN, State/UT Code: 32

Order Number: 405-5918786-7353923, Order Date: 16.09.2023

Invoice Number: IN-2324, Invoice Date: 16.09.2023

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: 3CFVB16OHTmhGslNipag, Date & Time: 16/09/2023, 23:34:59 hrs, Invoice Value: 299.00, Mode of Payment: Debit Card

- 1

Page 1 of 1



AWB 328426431698

Ship To: Karthik Reddy, Flat No. 109, Sri Sai Royale, Kodichikkanaha li Main Road, Bommanahalli Bangalore 5600 68 KARNATAKA

Order Id: 405-4895676-0647522, Ship Date: 18/09/2023

SUR, 0.30 kgs, 23/09, PREPAID

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

Xp7Dk67NG

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

RPRT, NAGX, MHYD, SBCZ, BRUC, 0024, AXA4, 1A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

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

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

Order Number: 405-4895676-0647522, Order Date: 17.09.2023

Invoice Number: IN-7234, Invoice Date: 17.09.2023

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: 2ztUL35cTZuHFjboagzu, Date & Time: 17/09/2023, 01:15:03 hrs, Invoice Value: 499.00, Mode of Payment: Credit Card

Iffa Awards pack of 3 - 1

Page 1 of 1



SUR
0.41 kgs
23/09
COD

X26G6bgCG

Ship To: **AWB 328426436112**
Neeti
H.no 460, sector 46, faridabad FARIDABAD
121001
HARYANA
Landmark: Near Eicher school
NDL: NONE

BOX 1 of 1
DELIVERY STATION **FADA** SECTOR **S-06** SORTZONE **FADA**

Order Id: 407-8958049-3288369
Ship Date: 18/09/2023



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-7235	2023-09-18	CADDY

RPRT NAGX DELU FADA
Q 023 B 024

Sold on: www.amazon.in

ATSPL



SUR
0.40 kgs
23/09
PREPAID

X1ICQ7GG

Ship To: **AWB 328426430547**
Geeta Rajan
149, Gangotri Apartments F Block, Vikasपुरi
New Delhi 110018
Delhi
Landmark: PVR, Vikasपुरi
NDL: NONE

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

Order Id: 407-6129910-2539560
Ship Date: 18/09/2023



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-7236	2023-09-18	DRINK_COASTER

RPRT NAGX DELU NZML
Q 023 B 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Neeti
H.no 460, sector 46, faridabad
FARIDABAD, HARYANA, 121001
IN
State/UT Code:06

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



Shipping Address :
Neeti
Neeti
H.no 460, sector 46, faridabad
FARIDABAD, HARYANA, 121001
IN
State/UT Code:06

Order Number: 407-8958049-3288369
Order Date: 17.09.2023

Place of supply: HARYANA
Place of delivery: HARYANA
Invoice Number : IN-7235
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Focus Black) B09JLYNXGX (GKD000343) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
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



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 :
Geeta Rajan
149, Gangotri Apartments, F Block, Vikasपुरi
New Delhi, Delhi, 110018
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Geeta Rajan
Geeta Rajan
149, Gangotri Apartments, F Block, Vikasपुरi
New Delhi, Delhi, 110018
IN
State/UT Code: 07

Order Number: 407-6129910-2539560
Order Date: 17.09.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-7236
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MACB-MFN) HSN:4420	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00	
TOTAL:								₹64.08	₹598.00

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SV2yopA0Y8v6ND0r1L Date & Time: 17/09/2023, 07:21:37 hrs Invoice Value: 598.00 Mode of Payment: Credit Card

- 2

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

Page 1 of 1



AWB 328426446401

Ship To: Subhas Mallick Mallick sweets Badamtala.p.o dist Barddhan an BURDWAN 713101 WEST BENGAL Landmark: Opposite S.P offic. NDL: NONE

Order Id: 406-0753420-0249120 Ship Date: 18/09/2023

Table with weight (0.42 kgs), date (25/09), and COD status.

Delivery station (BMND), Sector (S-04), and Sortzone (BMND) information.



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, BMND and their respective codes.

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Subhas Mallick Badamtala.p.o dist Barddhaman BURDWAN, WEST BENGAL, 713101 IN State/UT Code: 19

Shipping Address : Subhas Mallick Badamtala.p.o dist Barddhaman BURDWAN, WEST BENGAL, 713101 IN State/UT Code: 19

Order Number: 406-0753420-0249120 Order Date: 17.09.2023

Invoice Number: IN-7237 Invoice Date: 17.09.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

Small text regarding input GST credit and business account requirements.



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

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

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



Billing Address : Anzeena U Calicut medical college, Department of Anatomy MAVOOR, KERALA, 673008 IN State/UT Code: 32

Shipping Address : Anzeena U anzeena usman Sky vertiz appartments, 2nd floor , D 1 flat (Chelavoor P O, kalandithazham, Calicut 673571 KERALA, 673571 IN State/UT Code: 32

Order Number: 171-2777221-1975565 Order Date: 17.09.2023

Invoice Number: IN-7238 Invoice Date: 17.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small text regarding input GST credit and business account requirements.



AWB 328426431711

Ship To: anzeena usman Sky vertiz appartments, 2nd floor , D 1 flat (helavoor P O, kalandithazham, Calicut 673571 KERALA

Order Id: 171-2777221-1975565 Ship Date: 18/09/2023

Table with weight (0.61 kgs), date (26/09), and COD status.

Delivery station (PKQA), Sector (X), and Sortzone (X) information.



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, SXVD, COKE, IPCK, PKQA and their respective codes.

Sold on: www.amazon.in

ATSPL



AWB 328426436136

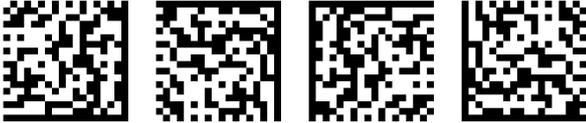
Ship To: Mohit Arora, Lotus Boulevard Tower -28, apt # 1602, sector-100 NOIDA 201304, UTTAR PRADESH, Landmark: Near Pathways School, NDL: NONE

Order Id: 408-6069386-0673135, Ship Date: 18/09/2023

SUR, 0.19 kgs, 23/09, PREPAID

XLPTJmFG

DELIVERY STATION: NCT3, SECTOR: S-09, 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: Mohit Arora, Lotus Boulevard, Tower -28, apt # 1602, sector-100 NOIDA, UTTAR PRADESH, 201304 IN, State/UT Code: 09

Shipping Address: Mohit Arora, Lotus Boulevard, Tower -28, apt # 1602, sector-100 NOIDA, UTTAR PRADESH, 201304 IN, State/UT Code: 09

Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH, Invoice Number: IN-7261, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

Order Number: 408-6069386-0673135, Order Date: 17.09.2023

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

TOTAL: Amount in Words: Zero only, For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328426431438

Ship To: MUDIT JAIN, 159A, FIRST FLOOR, VIRAJ HOMES SIGMA CITY EXTN. , LOHGARH ZIRAKPUR 140603 PUNJAB, Landmark: BEHIND LOHGARH GURUDWARA, NEAR SIGMA CITY EXTN. GATE NO. 1, NDL: NONE

Order Id: 408-0187171-7666726, Ship Date: 18/09/2023

SUR, 0.19 kgs, 25/09, PREPAID

XEMIVH7G

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



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

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

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: MUDIT JAIN, 159A, FIRST FLOOR, VIRAJ HOMES, SIGMA CITY EXTN. , LOHGARH ZIRAKPUR, PUNJAB, 140603 IN, State/UT Code: 03

Shipping Address: MUDIT JAIN, 159A, FIRST FLOOR, VIRAJ HOMES, SIGMA CITY EXTN. , LOHGARH ZIRAKPUR, PUNJAB, 140603 IN, State/UT Code: 03

Place of supply: PUNJAB, Place of delivery: PUNJAB, Invoice Number: IN-7239, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

Order Number: 408-0187171-7666726, Order Date: 17.09.2023

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

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

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328426430523

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

Order Id: 408-2938146-7336331, Ship Date: 18/09/2023

Weight: 0.41 kgs, SUR, EXCHANGE, 23/09, PREPAID

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



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, 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, Shiram 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, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 408-2938146-7336331, Order Date: 17.09.2023

Invoice Number: IN-7240, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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

TOTAL: Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Plain Hexagon Planter - 1

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

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

Page 1 of 1



AWB 328426428063

Ship To: Namrata, Swami Alakhnanda Society Kohinoor Colony Sahakar Nagar 2 PUNE 411009, MAHARASHTRA, Landmark: Near Dahsbhuja Ganapati, NDL: NONE

Order Id: 404-4142728-4889166, Ship Date: 18/09/2023

Weight: 0.69 kgs, SUR, 23/09, PREPAID

DELIVERY STATION: PNQA, SECTOR: H-20, SORTZONE: PNQA



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, PNQA, 3 B1X, 4 A4S

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: Namrata, Swami Alakhnanda Society Kohinoor Colony Sahakar Nagar 2 PUNE, MAHARASHTRA, 411009 IN, State/UT Code: 27

Shipping Address: Namrata, Swami Alakhnanda Society Kohinoor Colony Sahakar Nagar 2 PUNE, MAHARASHTRA, 411009 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 404-4142728-4889166, Order Date: 17.09.2023

Invoice Number: IN-7241, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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

TOTAL: Amount in Words: Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Laxmi charan paduka bamboo pack of 9 - 2

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.34 kgs
22/09
PREPAID

XrHnht15G

Ship To: **AWB 328426428018**
Azmaan khan
304, gulmarg apartment, morland road MUMBAI 400008
MAHARASHTRA
Landmark: near ymca ground
NDL: NONE

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

Order Id: 406-7244774-8780334
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7242	2023-09-18	CADDY

RPRT NAGX MBOX MMCG
P D25 3 F2Q

Sold on: www.amazon.in

ATSP



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 :
Azmaan khan
304, gulmarg apartment,, morland road MUMBAI, MAHARASHTRA, 400008 IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Azmaan khan
304, gulmarg apartment,, morland road MUMBAI, MAHARASHTRA, 400008 IN

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

Order Number: 406-7244774-8780334
Order Date: 17.09.2023

Invoice Number : IN-7242
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black B09WLL1XY3 (GKD000259-BK-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112vSv/SUmg9bFK0kQ7xM	Date & Time: 17/09/2023, 10:43:20 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
Payment Transaction ID: 3Ru2R6ghy9K1LY28KJQ	Date & Time: 17/09/2023, 10:43:15 hrs		Mode of Payment: Credit 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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.23 kgs
22/09
PREPAID

XVbvz5jGG

Ship To: **AWB 328426431476**
Pawan Nagnath Kendre
Lakeview Society, H-4, 303 Sector-14, Airoli NAVI MUMBAI 400708
MAHARASHTRA
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MMCW** SECTOR **S-01** SORTZONE **MMCW**

Order Id: 406-1734578-4725957
Ship Date: 18/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7243	2023-09-18	DRINK_COASTER

RPRT NAGX MBOX MMCG
P D25 3 F1Q

Sold on: www.amazon.in

ATSP



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 :
Pawan Nagnath Kendre
Lakeview Society, H-4, 303, Sector-14, Airoli NAVI MUMBAI, MAHARASHTRA, 400708 IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pawan Nagnath Kendre
Lakeview Society, H-4, 303, Sector-14, Airoli NAVI MUMBAI, MAHARASHTRA, 400708 IN

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

Order Number: 406-1734578-4725957
Order Date: 17.09.2023

Invoice Number : IN-7243
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs Square 3.8x3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r150Bj/R3Z9DJRiv5eLCP593T7KwWDS	Date & Time: 17/09/2023, 10:45:45 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



Ship To: **AWB 328426427905**
 Keshav sehgal
 14/221, new vijay nagar Jalandhar 144002
 PUNJAB
 NDL: NONE

SUR
 0.26 kgs
 24/09
 PREPAID

Xrr5V3jy6

BOX 1 of 1

DELIVERY STATION **JULD** SECTOR **S-08** SORTZONE **JULD**

Order Id: 407-1135934-9708314
 Ship Date: 18/09/2023



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-7244	2023-09-18	WALL_ART

RPRT **NAGX** **DELU** **LUHX** **JULD**
Q 023 **D X05** **3 8Y1**

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 :
 Keshav sehgal
 14/221, new vijay nagar
 Jalandhar, PUNJAB, 144002
 IN
 State/UT Code: 03

Shipping Address :
 Keshav sehgal
 14/221, new vijay nagar
 Jalandhar, PUNJAB, 144002
 IN

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB

Order Number: 407-1135934-9708314
 Order Date: 17.09.2023

Invoice Number : IN-7244
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunanak best for punjabi and sikh gifts. (8.8x2x8)(beautiful) B0B5QYDLQD (GKD000541) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63r150CagZjyZyWtEabUhd70kz2Chk4Mzx	Date & Time: 17/09/2023, 10:47:48 hrs	Invoice Value: 249.00	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



Ship To: **AWB 328426430615**
 Manohar Bhagwat
 Dwarka, Professor colony, opposite APMC
 Amravati road, paratwada PARATWADA 4448
 05
 MAHARASHTRA
 Landmark: Behind Ganjshahida

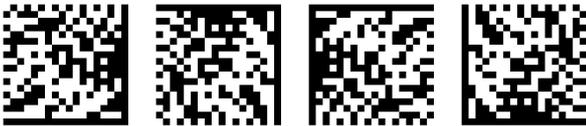
SUR **SUN Closed**
 0.80 kgs
 21/09
 PREPAID

XQSYNw1xG

BOX 1 of 1

DELIVERY STATION **MHME** SECTOR **X** SORTZONE **X**

Order Id: 404-3794567-4050764
 Ship Date: 18/09/2023



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-7245	2023-09-18	CADDY

RPRT **NAGX** **AXVT** **MHME**
E 112

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 :
 Manohar Bhagwat
 Dwarka, Professor colony, opposite APMC,
 Amravati road, paratwada
 PARATWADA, MAHARASHTRA, 444805
 IN
 State/UT Code: 27

Shipping Address :
 Manohar Bhagwat
 Dwarka, Professor colony, opposite APMC,
 Amravati road, paratwada
 PARATWADA, MAHARASHTRA, 444805
 IN

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

Order Number: 404-3794567-4050764
 Order Date: 17.09.2023

Invoice Number : IN-7245
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.09.2023

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

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112SLzwKFq8jz2sNtBw0dG	Date & Time: 17/09/2023, 11:01:03 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skz2SDeWtBAPCe568kGuj4NheW4FYKkG	Date & Time: 17/09/2023, 11:00:59 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 328426428025

Ship To: Mrunal Belokar, Flat no.619 building no.6 Siddhivinayak push apt. SATARA 415001 MAHARASHTRA

SUR 0.80 kgs 23/09 PREPAID

Xrf56StqG

BOX 1 of 1

DELIVERY STATION STRD SECTOR S-04 SORTZONE STRD

Order Id: 404-8491611-8806701 Ship Date: 18/09/2023



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 1 G1U STRD

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: Mrunal Belokar Flat no.619 building no.6, Siddhivinayak push apt. SATARA, MAHARASHTRA, 415001 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mrunal Belokar Flat no.619 building no.6, Siddhivinayak push apt. SATARA, MAHARASHTRA, 415001 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 404-8491611-8806701 Order Date: 17.09.2023

Invoice Number: IN-7246 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328426431544

Ship To: Jitendra Mishra D -101, Hallmark Silvanus Alkapur Township, Nekkampur HYDERABAD 500075 TELANGANA

SUR 0.23 kgs 22/09 PREPAID

Xrf0kxmTG

BOX 1 of 1

DELIVERY STATION HYDM SECTOR S-02 SORTZONE HYDM

Order Id: 171-9490190-8817938 Ship Date: 18/09/2023



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 HYDM 0 024 C X8J

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 Tripathy Flat-101, Block-D, Hallmark silvanus, Alkapur Township, Nekkampur HYDERABAD, TELANGANA, 500075 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Itishree Tripathy Jitendra Mishra D -101, Hallmark Silvanus, Alkapur Township, Nekkampur HYDERABAD, TELANGANA, 500075 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 171-9490190-8817938 Order Date: 17.09.2023

Invoice Number: IN-7247 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



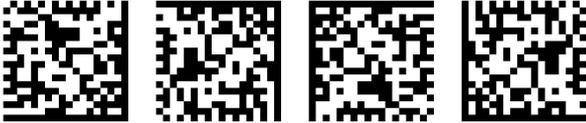
AWB 328426436358

Ship To: Sapna pareek, House No -14, Perfect Housing Society Khar la, Near Kashibai Pannase convent School N-AGPUR 440022 MAHARASHTRA

Order Id: 171-8419799-3410752, Ship Date: 18/09/2023

Logistics labels: SUR 0.20 kgs, 20/09, PREPAID, BOX 1 of 1, DELIVERY STATION NAGL, SECTOR S-12, SORTZONE NAGL

XfsgsmnQG



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



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: Sapna pareek, House No -14, Perfect Housing Society, Khamla, Near Kashibai Pannase convent School NAGPUR, MAHARASHTRA, 440022 IN

Shipping Address: Sapna pareek, House No -14, Perfect Housing Society, Khamla, Near Kashibai Pannase convent School NAGPUR, MAHARASHTRA, 440022 IN

Order Number: 171-8419799-3410752, Order Date: 17.09.2023

Invoice Number: IN-7249, Invoice Date: 17.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 328426431810

Ship To: Dr Sarvani, FNO 201,Ushodaya Residency Nizampet Road Hydernagar HYDERABAD 500072 TELANGANA

Order Id: 404-8264513-9712331, Ship Date: 18/09/2023

Logistics labels: SUR 0.15 kgs, 22/09, PREPAID, BOX 1 of 1, DELIVERY STATION HYBK, SECTOR S-06, SORTZONE HYBK

XfzMT18G



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



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: Dr Sarvani, FNO 201,Ushodaya Residency, Nizampet Road, Hydernagar HYDERABAD, TELANGANA, 500072 IN

Shipping Address: Dr Sarvani, FNO 201,Ushodaya Residency, Nizampet Road, Hydernagar HYDERABAD, TELANGANA, 500072 IN

Order Number: 404-8264513-9712331, Order Date: 17.09.2023

Invoice Number: IN-7250, Invoice Date: 17.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328426430660

Ship To: Geeta Taliyan, C-339/1 ganga nagar Ganga nagar MEERUT 250001, UTTAR PRADESH, Landmark: Aadharshilla primary school, NDL: NONE

Order Id: 402-6142481-7342739, Ship Date: 18/09/2023

SUR, 0.66 kgs, 23/09, PREPAID

XLJKCTJG

DELIVERY STATION: MREE, SECTOR: S-04, SORTZONE: MREE, 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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7251, 2023-09-18, PORTABLE ELECTRONIC DEVICE STAND

RPRT, NAGX, DELU, MDEB, MREE, EX07, C14R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Geeta Taliyan, C-339/1 ganga nagar, Ganga nagar MEERUT, UTTAR PRADESH, 250001 IN, State/UT Code: 09

Shipping Address: Geeta Taliyan, C-339/1 ganga nagar, Ganga nagar MEERUT, UTTAR PRADESH, 250001 IN, State/UT Code: 09

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

Order Number: 402-6142481-7342739, Order Date: 17.09.2023

Invoice Number: IN-7251, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

Table with 10 columns: SI. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gilt Kya De GKD Laptop Stand Wooden 2 in 1 Combo Pack...

TOTAL: Amount in Words: Four Hundred Thirty-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: 1113Jn7M6lvBelvuzxxiSoS, 17/09/2023, 12:30:26 hrs, 439.00, GiftCard

- 1

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



AWB 328426435689

Ship To: Harmeet Singh Malik, Flat No: 1304, Tower-S-4, 13th Floor, Eldeco Aamantran Sector-119, Noida, Uttar Pradesh (U.P.)- 201301 Noida 201301, UTTAR PRADESH, Landmark: Near Gaur Grandeur & Amrapali Platinum, NDL: NONE

Order Id: 405-3754635-7705138, Ship Date: 18/09/2023

SUR, 0.61 kgs, 23/09, PREPAID

Xrg3gB7aG

DELIVERY STATION: NCT3, SECTOR: H-68, SORTZONE: NCT3, 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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7252, 2023-09-18, BOOK_DOCUMENT_STAND

RPRT, NAGX, DELU, NCT3, Q023, A016

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: Harmeet Singh Malik, Flat No: 1304, Tower-S-4, 13th Floor, Eldeco Aamantran, Sector-119, Noida, Uttar Pradesh (U.P.)- 201301 Noida, UTTAR PRADESH, 201301 IN, State/UT Code: 09

Shipping Address: Harmeet Singh Malik, Flat No: 1304, Tower-S-4, 13th Floor, Eldeco Aamantran, Sector-119, Noida, Uttar Pradesh (U.P.)- 201301 Noida, UTTAR PRADESH, 201301 IN, State/UT Code: 09

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

Order Number: 405-3754635-7705138, Order Date: 17.09.2023

Invoice Number: IN-7252, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

Table with 10 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books...

TOTAL: Amount in Words: Five 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: TChuM1wuy4Vs0sMsZyOhHpnJWjUc9jE, 17/09/2023, 12:36:11 hrs, 599.00, UPI

- 1

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



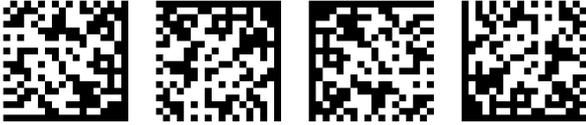
SUR
0.06 kgs
LARGE
25/09
COD

XcKYHxmKq

Ship To: **AWB 328426436815**
akshita dua
551.H. I. G Ratanlal nagar KANPUR 208022
UTTAR PRADESH
Landmark: Next to jawed habib
NDL: NONE

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

Order Id: 407-4630881-9876330
Ship Date: 18/09/2023



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-7253	2023-09-18	CALENDAR

RPRT NAGX MHYD LKOO KNUD
Q 024 B X08 D R09

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 :
akshita dua
551.H. I. G, Ratanlal nagar
KANPUR, UTTAR PRADESH, 208022
IN
State/UT Code:09

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



Shipping Address :
akshita dua
551.H. I. G, Ratanlal nagar
KANPUR, UTTAR PRADESH, 208022
IN
State/UT Code:09

Order Number:407-4630881-9876330
Order Date:17.09.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-7253
Invoice Details :CT-1512877615-2324
Invoice Date :17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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) HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.42 kgs
LARGE
24/09
PREPAID

XYRR6TmMG

Ship To: **AWB 328426436396**
Rahul
226 Urban estate PHAGWARA 144401
PUNJAB

BOX 1 of 1
DELIVERY STATION **PGWD** SECTOR **X** SORTZONE **X**

Order Id: 403-8298686-1826764
Ship Date: 18/09/2023



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-7254	2023-09-18	JEWELRY_STORAGE

RPRT NAGX DELU LUHX PGWD
Q 023 D X05 1 4Q3

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 :
Rahul
226, Urban estate
PHAGWARA, PUNJAB, 144401
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rahul
226, Urban estate
PHAGWARA, PUNJAB, 144401
IN
State/UT Code: 03

Order Number: 403-8298686-1826764
Order Date: 17.09.2023

Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-7254
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0856WKSBF (GKD00026-MFN) HSN:441112	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00
TOTAL:								₹53.14 ₹496.00

Amount in Words:

Four Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IDWSBqkqdsCCOJegthx Date & Time: 17/09/2023, 12:56:36 hrs Invoice Value: 496.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328426446425

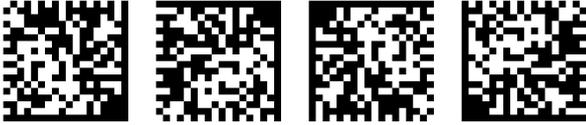
Ship To: Neha Dwivedi, B-1/50, Sector D-1, Lda Colony Kanpur Road, UTTAR PRADESH, Landmark: near, SSD Dham, NDL: NONE

Order Id: 404-4290818-7813947, Ship Date: 18/09/2023

SUR, 0.23 kgs, 25/09, PREPAID

XLqt4mm5G

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



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

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

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

RPRT, NAGX, MHYD, LKOO, LKOA, 0024, BX08, DV06

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: Neha Dwivedi, B-1/50, Sector D-1, Lda Colony Kanpur Road, UTTAR PRADESH, 226012 IN, State/UT Code: 09

Shipping Address: Neha Dwivedi, B-1/50, Sector D-1, Lda Colony Kanpur Road, UTTAR PRADESH, 226012 IN, State/UT Code: 09

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

Order Number: 404-4290818-7813947, Order Date: 17.09.2023

Invoice Number: IN-7255, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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 328426431179

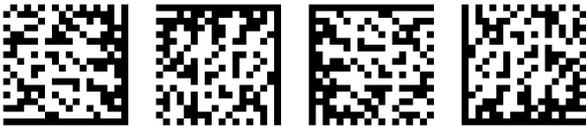
Ship To: Ankit Gaurav Sinha, FLAT NUMBER - 1102, BUILDING - CGD-1, Supertech Capetown Sector 74 NOIDA 201301 UTTAR PRADESH, Landmark: Near Gole Market, NDL: NONE

Order Id: 408-3272017-5546719, Ship Date: 18/09/2023

SUR, 0.20 kgs, EXCHANGE, 23/09, PREPAID

XLX774mSG

DELIVERY STATION: NCT3, SECTOR: S-11, 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, Q023, A016

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: Ankit Gaurav Sinha, FLAT NUMBER - 1102, BUILDING - CGD-1, Supertech Capetown, Sector 74 NOIDA, UTTAR PRADESH, 201301 IN, State/UT Code: 09

Shipping Address: 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: 408-3272017-5546719, Order Date: 17.09.2023

Invoice Number: IN-7256, Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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

*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 328426446395

Ship To: Priya DAguiar, C/O Samson DAguiar, House no 359 Samson Quarters, Shitala Nagar, Dehuroad PIMPRI C HINCHWAD 412101 MAHARASHTRA Landmark: Next to DJ house NDL: NONE

Order Id: 402-4837288-5050736 Ship Date: 18/09/2023

SUR 0.23 kgs 23/09 PREPAID

XLGN2Cm4G

BOX 1 of 1 DELIVERY STATION PUNL SECTOR S-01 SORTZONE PUNL



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 4 B1S PUNL

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 DAguiar, C/O Samson DAguiar, House no 359, Samson Quarters, Shitala Nagar, Dehuroad PIMPRI CHINCHWAD, MAHARASHTRA, 412101 IN State/UT Code: 27

Shipping Address: Priya DAguiar, C/O Samson DAguiar, House no 359, Samson Quarters, Shitala Nagar, Dehuroad PIMPRI CHINCHWAD, MAHARASHTRA, 412101 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-4837288-5050736 Order Date: 17.09.2023

Invoice Number: IN-7257 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

Amount in Words: Two Hundred 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 328426431162

Ship To: Sawan kalet, Room no 3 ground floor navpravara bldg kha pripada ataligaon Main road ataligaon Ambli i west 421102 Maharashtra

Order Id: 403-3294841-6538769 Ship Date: 18/09/2023

SUR 0.66 kgs 22/09 PREPAID

XTgsHWTZG

BOX 1 of 1 DELIVERY STATION TNAF SECTOR X SORTZONE X



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

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

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

RPRT NAGX MBOX 3 G2P TNAF

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: Sawan kalet, Room no 3 ground floor navpravara bldg khapripada ataligaon, Main road ataligaon Ambivali west, Maharashtra, 421102 IN State/UT Code: 27

Shipping Address: Sawan kalet, Room no 3 ground floor navpravara bldg khapripada ataligaon, Main road ataligaon Ambivali west, Maharashtra, 421102 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-3294841-6538769 Order Date: 17.09.2023

Invoice Number: IN-7258 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328426428087

Ship To: Poonam Pal Plot-137 B Khwaja Colony, Kamla Nagar BH-OPAL 462022 MADHYA PRADESH Landmark: Near Anganbadi NDL: NONE

SUR 0.80 kgs 24/09 PREPAID

XFMTIqjPG

BOX 1 of 1

DELIVERY STATION BHOG SECTOR S-03 SORTZONE BHOG

Order Id: 404-4817774-1429929 Ship Date: 18/09/2023



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 IDRW BHOG P B25 4 B2X 2 B14

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: Poonam Pal Plot-137 B, Khwaja Colony, Kamla Nagar BHOPAL, MADHYA PRADESH, 462022 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Poonam Pal Plot-137 B, Khwaja Colony, Kamla Nagar BHOPAL, MADHYA PRADESH, 462022 IN

Order Number: 404-4817774-1429929 Order Date: 17.09.2023

State/UT Code: 23 Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-7259 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

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

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 328426431285

Ship To: Neeru Sharma Bungalow Number 505 Rail Vihar Adhikari Aawas Colony BHOPAL 462024 MADHYA PRADESH Landmark: Near Sanchi Dairy Plant, Habibganj NDL: NONE

SUR 0.70 kgs 24/09 PREPAID

XYsL63jHG

BOX 1 of 1

DELIVERY STATION BHOG SECTOR S-04 SORTZONE BHOG

Order Id: 403-0324002-5173111 Ship Date: 18/09/2023



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 IDRW BHOG P B25 4 B2X 2 B14

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: Neeru Sharma Bungalow Number 505, Rail Vihar Adhikari Aawas Colony BHOPAL, MADHYA PRADESH, 462024 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neeru Sharma Bungalow Number 505, Rail Vihar Adhikari Aawas Colony BHOPAL, MADHYA PRADESH, 462024 IN

Order Number: 403-0324002-5173111 Order Date: 17.09.2023

State/UT Code: 23 Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-7260 Invoice Details: CT-1512877615-2324 Invoice Date: 17.09.2023

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

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

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

Tulsi chaura red pack of 4 - 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 328426435665

Ship To: Sanjeev gupta
Villa 79, Cyprus palms Kondapur/Hafeezpet
HYDERABAD 500084
TELANGANA
Landmark: Cyprus palms
NDL: NONE

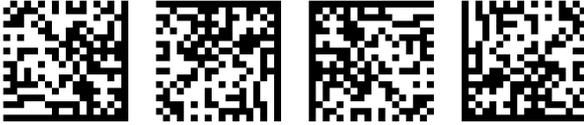
SUR
0.60 kgs
LARGE
22/09
COD

Xrt3Mym1G

BOX 1 of 1

DELIVERY STATION: HYBO
SECTOR: S-01
SORTZONE: HYBO

Order Id: 402-8687431-2035540
Ship Date: 18/09/2023



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-7252	2023-09-18	CADDY

RPRT NAGX MHYD HYBO
0024 C Y3S

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 : sanjeev gupta
1-2-33/1, Dornalguda
hyderabad, TELANGANA, 500029
IN
State/UT Code:36

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



Shipping Address : sanjeev gupta
Sanjeev gupta
Villa 79, Cyprus palms, Kondapur/Hafeezpet
HYDERABAD, TELANGANA, 500084
IN

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

Order Number:402-8687431-2035540
Order Date:17.09.2023

Invoice Number :IN-7262
Invoice Details :CT-1512877615-2324
Invoice Date :17.09.2023

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

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 1

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

Page 1 of 1



AWB 328426436365

Ship To: Nazia
404' Pearl Paradise, Bellandur Sarjapure road BENGALURU 560103
KARNATAKA
Landmark: Next to trinity meadows.
NDL: NONE

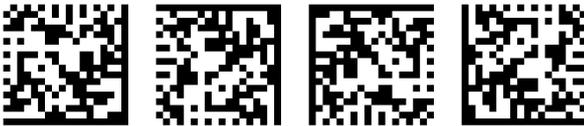
SUR SUN Closed
0.86 kgs
23/09
COD

XQCvTkkG

BOX 1 of 1

DELIVERY STATION: BLRR
SECTOR: S-01
SORTZONE: BLRR

Order Id: 404-8408678-5666756
Ship Date: 18/09/2023



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-7263	2023-09-18	CADDY

RPRT NAGX MHYD SBCZ BLRR
0024 AXA4 1A02

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 : Nazia
404' Pearl Paradise, Bellandur, Sarjapure road
BENGALURU, KARNATAKA, 560103
IN
State/UT Code:29

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



Shipping Address : Nazia
Nazia
404' Pearl Paradise, Bellandur, Sarjapure road
BENGALURU, KARNATAKA, 560103
IN

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

Order Number:404-8408678-5666756
Order Date:17.09.2023

Invoice Number :IN-7263
Invoice Details :CT-1512877615-2324
Invoice Date :17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B08VVG54F1 (GKD000500-C3-MFN) HSN:44111200	₹757.14	1	₹757.14	12%	IGST	₹90.86	₹848.00	
TOTAL:								₹90.86	₹848.00

Amount in Words:
Eight Hundred Forty-eight 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



Ship To: **AWB 328426435702**
 sanket pawar
 Gitai Niwas Gangaves SINNAR 422103
 MAHARASHTRA

SUR
 0.23 kgs
 23/09
 PREPAID

XTZDK73ZG

BOX 1 of 1

DELIVERY STATION **ISKG** SECTOR **X** SORTZONE **X**

Order Id: 171-9439195-7696360
 Ship Date: 18/09/2023



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-7254	2023-09-18	DRINK_COASTER

RPRT NAGX MBOX ISKK ISKG
 P D25 3 H3Q

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 :
 sanket pawar
 Gitai Niwas, Gangaves
 SINNAR, MAHARASHTRA, 422103
 IN
 State/UT Code: 27

Shipping Address :
 sanket pawar
 sanket pawar
 Gitai Niwas, Gangaves
 SINNAR, MAHARASHTRA, 422103
 IN

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

Order Number: 171-9439195-7696360
 Order Date: 17.09.2023

Invoice Number : IN-7264
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r152Yk0kVUmn1Jehbo21c0cA8rYzB3F	Date & Time: 17/09/2023, 15:19:03 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



Ship To: **AWB 328426446388**
 PRAVEEN KUMAR M.C.
 #22/C, Naadarooopa, 1st Floor, 7th Main Road
 Sharada Colony, Basaveshwaranagara Benga
 luru 560079
 Karnataka
 NDL: NONE

SUR
 0.44 kgs
 EXCHANGE
 23/09
 PREPAID

YZQZPM86G

BOX 1 of 1

DELIVERY STATION **BLRG** SECTOR **S-10** SORTZONE **BLRG**

Order Id: 408-3901013-0347565
 Ship Date: 18/09/2023



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-7256	2023-09-18	CADDY

RPRT NAGX MHYD SBCZ BLRG
 O 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 PRAVEEN KUMAR M.C.
 #22/C, Naadarooopa, 1st Floor, 7th Main Road,,
 Sharada Colony, Basaveshwaranagara
 Bengaluru, Karnataka, 560079
 IN
 State/UT Code: 29

Shipping Address :
 PRAVEEN KUMAR M.C.
 PRAVEEN KUMAR M.C.
 #22/C, Naadarooopa, 1st Floor, 7th Main Road,,
 Sharada Colony, Basaveshwaranagara
 Bengaluru, Karnataka, 560079
 IN

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

Order Number: 408-3901013-0347565
 Order Date: 17.09.2023

Invoice Number : IN-7266
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Bamboo Ecofriendly) B09LYM7XBR (GKD000258-MFN) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 403-3144043-7663542 / IN-6933								
Original Price								₹1,299.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
 Zero 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 328426436389

Ship To: Ankita Nitin Atre
Sr No 11, Plot No 22, Padmachaya Housing Society, Chavan Nagar PUNE 411043
MAHARASHTRA
Landmark: Opposite Shani Mandir
NDL: NONE

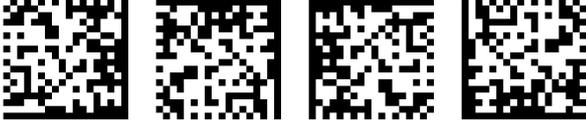
SUR
0.35 kgs
23/09
PREPAID

XTXsrkSG

BOX 1 of 1

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

Order Id: 408-7202485-4625134
Ship Date: 18/09/2023



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-7265	2023-09-18	CALENDAR

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 A4S

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 : Ankita Nitin Atre
Sr No 11, Plot No 22., Padmachaya Housing Society, Chavan Nagar PUNE, MAHARASHTRA, 411043 IN
State/UT Code: 27

Shipping Address : Ankita Nitin Atre
Sr No 11, Plot No 22., Padmachaya Housing Society, Chavan Nagar PUNE, MAHARASHTRA, 411043 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-7202485-4625134
Order Date: 17.09.2023

Invoice Number : IN-7265
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20m9KTRFvGnr1qDy70h	Date & Time: 17/09/2023, 16:08:23 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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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 328426437119

Ship To: Rahul yadav
Gamma-906, Ace Almighty, Indira College Road Tathawade Pune 411033
MAHARASHTRA
Landmark: Behind Indra college
NDL: NONE

SUR
0.20 kgs
23/09
PREPAID

Xfs4GFFIG

BOX 1 of 1

DELIVERY STATION: PNT1, SECTOR: H-08, SORTZONE: PNT1

Order Id: 405-2128351-3015557
Ship Date: 18/09/2023



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-7267	2023-09-18	DRINK_COASTER

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rahul yadav
Gamma-906, Ace Almighty, Indira College Road, Tathawade Pune, MAHARASHTRA, 411033 IN
State/UT Code: 27

Shipping Address : Rahul yadav
Gamma-906, Ace Almighty, Indira College Road, Tathawade Pune, MAHARASHTRA, 411033 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-2128351-3015557
Order Date: 17.09.2023

Invoice Number : IN-7267
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3DspUlyMwU1gUvL61X4	Date & Time: 17/09/2023, 16:18:27 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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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



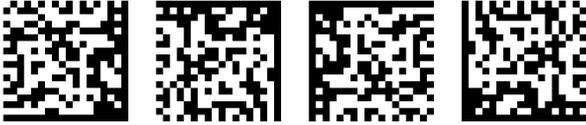
SUR
0.20 kgs
25/09
PREPAID

X5ww1jy4G

Ship To: **AWB 328426435740**
HANISH CHOUDHARY
63-B MATI DASS NAGAR AMBALA CANTT 13-3001
Haryana
Landmark: NEAR SHIV MANDIR
NDL: NONE

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

Order Id: 404-6670521-4777948
Ship Date: 18/09/2023



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-7258	2023-09-18	DRINK_COASTER

RPRT NAGX DELU MDEB UMBE
E X07 D 49Q

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 :
HANISH CHOUDHARY
63-B, MATI DASS NAGAR
AMBALA CANTT, Haryana, 133001
IN
State/UT Code : 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
HANISH CHOUDHARY
63-B, MATI DASS NAGAR
AMBALA CANTT, Haryana, 133001
IN

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

Order Number: 404-6670521-4777948
Order Date: 17.09.2023

Invoice Number : IN-7268
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli B0CD4GPF8N (GKD000535-RG) HSN:44119092	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1WIDAlqH0CDOU5Hjz1MHLdqMnHRpDA40	Date & Time: 17/09/2023, 18:39:02 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
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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



SUR
0.41 kgs
24/09
PREPAID

XjyCk8kaG

Ship To: **AWB 328426446500**
Raj TV
16-5-1, C-4, PadmaSai Apartments, Srirama Nagar RAJAHMUNDRY 533105
ANDHRA PRADESH
Landmark: OPP: SBI Appm
NDL: NONE

BOX 1 of 1
DELIVERY STATION **RJAD** SECTOR **S-03** SORTZONE **RJAD**

Order Id: 408-8748916-5211515
Ship Date: 18/09/2023



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-7258	2023-09-18	CALENDAR

RPRT NAGX MHYD VGAU RJAD
O 024 D Y07 D 042

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 :
Raj TV
16-5-1, C-4, PadmaSai Apartments,, Srirama Nagar RAJAHMUNDRY, ANDHRA PRADESH, 533105
IN
State/UT Code : 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Raj TV
16-5-1, C-4, PadmaSai Apartments,, Srirama Nagar RAJAHMUNDRY, ANDHRA PRADESH, 533105
IN

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

Order Number: 408-8748916-5211515
Order Date: 17.09.2023

Invoice Number : IN-7269
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGC51HP (GKD000155-PFRD-MFN) HSN:44111200	₹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: 1113BCsZCHjaTdRzP7niQ1U	Date & Time: 17/09/2023, 18:37:59 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
Payment Transaction ID: B3T54NVAUjTUNgBFCNXIBNTSpTTE9Rj	Date & Time: 17/09/2023, 18:37:56 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



Ship To: AWB 328426418866
 Lt Cdr Shrey Singh
 C17, NORA NORA Gate, INS Rajali ARAKONAM
 631006
 TAMIL NADU
 Landmark: INS Rajali

SUR
0.26 kgs
EXCHANGE
24/09
PREPAID

XZ1H0X1Z

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
VLRF	X	X

Order Id: 408-8669912-0609162
 Ship Date: 18/09/2023



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-7270	2023-09-18	DRINK_COASTER

RPRT	NAGX	MHYD	MMAA	VLRF
	0024	A01	4B01	

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 :
 Lt Cdr Shrey Singh
 C17, NORA, NORA Gate, INS Rajali
 ARAKONAM, TAMIL NADU, 631006
 IN
 State/UT Code: 33

Shipping Address :
 Lt Cdr Shrey Singh
 Lt Cdr Shrey Singh
 C17, NORA, NORA Gate, INS Rajali
 ARAKONAM, TAMIL NADU, 631006
 IN

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

Order Number: 408-8669912-0609162
 Order Date: 17.09.2023

Invoice Number : IN-7270
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Bear) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 402-2251360-1223504 / IN-6915		Original Price ₹999.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero 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



Ship To: AWB 328426418576
 Babita
 C-24 block-6 Ashiana Rangoli BHIWADI 3-
 01019
 RAJASTHAN
 NDL: NONE

SUR
0.23 kgs
23/09
COD

XTvKWSyqG

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BIWD	S-01	BIWD

Order Id: 402-7598236-2135502
 Ship Date: 18/09/2023



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-7273	2023-09-18	DRINK_COASTER

RPRT	NAGX	DELU	BIWD
	Q023	B026	

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 :
 Babita
 C-24 block-6, Ashiana Rangoli
 BHIWADI, RAJASTHAN, 301019
 IN
 State/UT Code:08

Shipping Address :
 Babita
 Babita
 C-24 block-6, Ashiana Rangoli
 BHIWADI, RAJASTHAN, 301019
 IN

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

Order Number:402-7598236-2135502
 Order Date:17.09.2023

Invoice Number :IN-7273
 Invoice Details :CT-1512877615-2324
 Invoice Date :17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328426436792

Ship To: Rajesh Kumar Meena B-210, 11th Floor, Triveni Heights, DDA MIG Flats, Sector 16B Dwarka NEW DELHI 110078 DELHI Landmark: Near Sector 14 Metro Station NDL: NONE

SUR 1.00 kgs 23/09 PREPAID

XLMTIH3bG

DELIVERY STATION DELN SECTOR S-06 SORTZONE DELN

Order Id: 171-4412492-4169131 Ship Date: 18/09/2023



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 DELN Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rajesh Kumar Meena B-210, 11th Floor, Triveni Heights, DDA MIG Flats, Sector 16B, Dwarka NEW DELHI, DELHI, 110078 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajesh Kumar Meena B-210, 11th Floor, Triveni Heights, DDA MIG Flats, Sector 16B, Dwarka NEW DELHI, DELHI, 110078 IN

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

Order Number: 171-4412492-4169131 Order Date: 17.09.2023

Invoice Number: IN-7274 Invoice Date: 17.09.2023 Invoice Details: CT-1512877615-2324

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

Amount in Words: Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328426436785

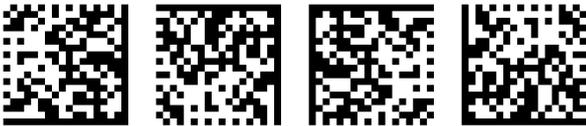
Ship To: Ishita Agarwal Flat No. 1006, 9th floor, Tower R, Supertech Ecociti Sector 137 NOIDA 201305 UTTAR PRADESH NDL: NONE

SUR 0.26 kgs 23/09 PREPAID

Xp7Sw4bG

DELIVERY STATION NZMM SECTOR H-01 SORTZONE NZMM

Order Id: 408-1065326-6475544 Ship Date: 18/09/2023



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 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: Ishita Agarwal Flat No. 1006, 9th floor, Tower R, Supertech Ecociti, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ishita Agarwal Flat No. 1006, 9th floor, Tower R, Supertech Ecociti, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN

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

Order Number: 408-1065326-6475544 Order Date: 17.09.2023

Invoice Number: IN-7272 Invoice Date: 17.09.2023 Invoice Details: CT-1512877615-2324

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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