



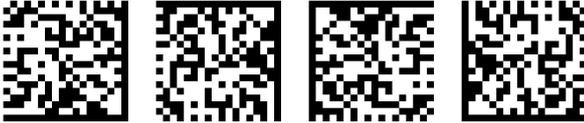
AWB 328551787240

Ship To:

Mrs Malarvizhi Pragasam
No 10/15B, Anna Nagar, RS Mathur Road, Se
ndurai Post and TK, Ariyalur Dt Ariyalur 621
14
TAMIL NADU

XTW13GBn6

BOX 1 of 1

Order Id: 405-0352395-2445155
Ship Date: 25/09/2023Ship 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-7525	2023-09-25	CADDY



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Ashokkumar, U P
No.06, Lakshmi Nagar Main Road, BSR GLN
Residency, Block - 4, G1, Chrompet, Chennai -
600044
CHENNAI, TAMIL NADU, 600044
IN

State/UT Code: 33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Ashokkumar, U P
Mrs Malarvizhi Pragasam
No 10/15B, Anna Nagar, RS Mathur Road.,
Sendurai Post and TK, Ariyalur Dt
Ariyalur, TAMIL NADU, 621714
IN

State/UT Code: 33

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

Order Number: 405-0352395-2445155

Order Date: 24.09.2023

Invoice Number : IN-7525

Invoice Details : CT-1512877615-2324

Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organizer box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
GzYYPNHUN9gfgGDOoH	24/09/2023, 10:49:44 hrs	499.00	Credit Card

- 1

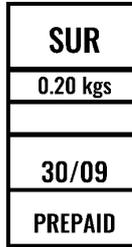
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 328551787332

Ship To:

Shrividya Chellam
35, Mount Abu building Anushaktinagar MU-
MBAI 400094
MAHARASHTRA
Landmark: -
NDL: NONE

XY5LnRtU6

BOX 1 of 1

Order Id: 405-0344013-9948305
Ship Date: 25/09/2023Ship 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-7524	2023-09-25	PAPER_TOWEL_HOLDER



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Shrividya Chellam
35, Mount Abu building, Anushaktinagar
MUMBAI, MAHARASHTRA, 400094
IN

State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Shrividya Chellam
35, Mount Abu building, Anushaktinagar
MUMBAI, MAHARASHTRA, 400094
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-0344013-9948305

Order Date: 24.09.2023

Invoice Number : IN-7524

Invoice Details : CT-1512877615-2324

Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN886 (GKD000549-MA-MFN) HSN:441112	₹266.96	-₹5.34	1	₹261.62	12%	IGST	₹31.40	₹293.02
TOTAL:							₹31.40	₹293.02	

Amount in Words:

Two Hundred Ninety-three Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2P0113DmV0MZNyCbff	24/09/2023, 10:59:29 hrs	293.02	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 328551817060

Ship To: Abhinav Mishra, Flat - 8184, Sobha Lake Gardens Bharathi Nagar, Medahalli Kadugodi Road, Krishnarajapura BENGALURU 560049 KARNATAKA NDL: NONE

SUR 0.31 kgs 30/09 PREPAID

Xr2fnp9B6

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

Order Id: 404-3952021-6875563 Ship Date: 25/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7526, 2023-09-25, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRA 0 024 A X04 4 B04

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: Abhinav Mishra, Flat - 8184, Sobha Lake Gardens, Bharathi Nagar, Medahalli Kadugodi Road, Krishnarajapura BENGALURU, KARNATAKA, 560049 IN State/UT Code: 29

Shipping Address: Abhinav Mishra, Flat - 8184, Sobha Lake Gardens, Bharathi Nagar, Medahalli Kadugodi Road, Krishnarajapura BENGALURU, KARNATAKA, 560049 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-3952021-6875563 Order Date: 24.09.2023

Invoice Number: IN-7526 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) | B0C1VM7PS1 (GKD000545-MA6) (HSN:4420) 3266.96 1 3266.96 12% IGST 32.04 3299.00

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. Row 1: zb4Yyw7SgUcYUzKAsa, 24/09/2023, 11:06:03 hrs, 299.00, Credit Card

- 1

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



AWB 328551795566

Ship To: Elapanti Sri Sai Chaithanya, 204 Sree Vigneshwara residency Suchitra Circle Hyderabad Suchitra HYDERABAD 50001 TELANGANA Landmark: 7 hills wines street NDL: NONE

SUR 0.42 kgs 29/09 PREPAID

X8Ftfjby6

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

Order Id: 405-6733396-7535538 Ship Date: 25/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7527, 2023-09-25, CALENDAR

RPRT NAGX MHYD HYDE 0 024 C X2M

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: Elapanti Sri Sai Chaithanya, 204 Sree Vigneshwara residency Suchitra Circle Hyderabad, Suchitra HYDERABAD, TELANGANA, 500015 IN State/UT Code: 36

Shipping Address: Elapanti Sri Sai Chaithanya, 204 Sree Vigneshwara residency Suchitra Circle Hyderabad, Suchitra HYDERABAD, TELANGANA, 500015 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 405-6733396-7535538 Order Date: 24.09.2023

Invoice Number: IN-7527 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) | B083F3863T (GKD?000155-MFN) (HSN:441112) 534.82 1 534.82 12% IGST 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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11129v1sdmWEe3xUWkXe7vxBd, 24/09/2023, 12:03:34 hrs, 599.00, AmazonPay

- 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
0.56 kgs
LARGE
03/10
PREPAID

XZ0CW2gY6

Ship To: **AWB 328551817718**
Dr Parvathy R
Sree Sylam, House Number 26, Parottukona
n P & T Housing Colony Residents Associati
(P&T HCRA) THIRUVANANTHAPURAM 6950-
04
KERALA
Landmark: Parottukonam, Pattom P O

Order Id: 406-9840115-3010720
Ship Date: 25/09/2023

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7528	2023-09-25	STORAGE_RACK

RPRT NAGX MHYD SXVD COKE TVCT
O 024 D YA3 A AL4 K 379

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dr parvathy
Sree sylam, P&T housing colony, , TC
11/1123,P&T housing colony , Parottukonam,
Pattom P O,
THIRUVANANTHAPURAM, KERALA, 695004
IN
State/UT Code: 32

Shipping Address :
Dr parvathy
Dr Parvathy R
Sree Sylam, House Number 26, Parottukonam, P
& T Housing Colony Residents Association(P&T
HCRA)
THIRUVANANTHAPURAM, KERALA, 695004
IN

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

Order Number: 406-9840115-3010720
Order Date: 24.09.2023

Invoice Number : IN-7528
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	iglitkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) BOCHJK4T54 (GKD000569-BM) HSN:44219090	₹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: 2YvVT15tZn1oW0S9 Date & Time: 24/09/2023, 12:05:30 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



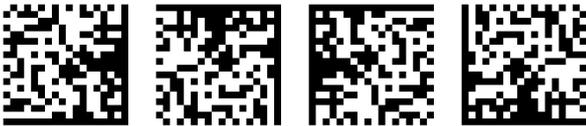
SUR
0.60 kgs
LARGE
01/10
PREPAID

X5gFP02n6

Ship To: **AWB 328551817367**
Anjna Shukla
1/43A-22, Phoobagh GBPUA&T, U.S. Nagar
263145
UTTARAKHAND
Landmark: Near GGIC, Pantnagar

Order Id: 402-4001975-5874734
Ship Date: 25/09/2023

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7529	2023-09-25	[HOME FURNITURE AND - DECOR, CALENDAR]

RPRT NAGX DELU MDEB UPAO
E Y07 C 02Y

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 :
Anjna Shukla
1/43A-22, Phoobagh, GBPUA&T,
U.S. Nagar, UTTARAKHAND, 263145
IN
State/UT Code: 05

Shipping Address :
Anjna Shukla
Anjna Shukla
1/43A-22, Phoobagh, GBPUA&T,
U.S. Nagar, UTTARAKHAND, 263145
IN

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 402-4001975-5874734
Order Date: 24.09.2023

Invoice Number : IN-7529
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B08WY546CV (GKD000233-HX) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
2	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 4) B0BDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹144.43	₹1,348.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111391c0dP4H9wDguy0QLbLu Date & Time: 24/09/2023, 12:10:43 hrs Invoice Value: 1,348.00 Mode of Payment: GiftCard
Payment Transaction ID: 3IZF00ZBVjDXFeZwgx1s Date & Time: 24/09/2023, 12:10:37 hrs Mode of Payment: Debit Card

Tulsi chaura red pack of 4 - 1

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



SUR
0.26 kgs
30/09
PREPAID

XfmcXb16

Ship To: **AWB 328551817381**
shivam shekhar
A11 Three Star, Chs Road 1, Chedda Nagar, C
hembur Road 1 Chedda Nagar MUMBAI 4000
9
MAHARASHTRA
NDL: NONE

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

Order Id: 403-7997208-8823529
Ship Date: 25/09/2023



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-7530	2023-09-25	NAPKIN HOLDER

RPRT NAGX MBOX MUMZ
P D25 2 F1L

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 :
shivam shekhar
A11 Three Star, Chs Road 1, Chedda Nagar,
Chembur, Road 1 Chedda Nagar
MUMBAI, MAHARASHTRA, 400089
IN
State/UT Code: 27

Shipping Address :
shivam shekhar
shivam shekhar
A11 Three Star, Chs Road 1, Chedda Nagar,
Chembur, Road 1 Chedda Nagar
MUMBAI, MAHARASHTRA, 400089
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-7997208-8823529
Order Date: 24.09.2023

Invoice Number : IN-7530
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Decorative Items with Coaster Set of 6 Beautiful basket Tribal Art for Home Decor Wooden Decorative Items Kitchen Accessories Items Combo Pack of 2 B0C2CW7KT6 (GKD000549-RD-MFN) HSN:441112	₹400.89	-₹4.46	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:									₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2dnpnrtMjxwIU7FGUMd9 Date & Time: 24/09/2023, 13:13:02 hrs Invoice Value: 444.00 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)
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Page 1 of 1



SUR
0.23 kgs
30/09
PREPAID

XFB4CZy6

Ship To: **AWB 328551817343**
Melissa Pinto
EF2, 1st Floor, Navins Jayaram Garden River
Road, Parthasarathy Nagar, Manapakkam CH
NNAI 600125
TAMIL NADU
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MAAL** SECTOR **S-08** SORTZONE **MAAL**

Order Id: 171-7148909-6237155
Ship Date: 25/09/2023



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-7531	2023-09-25	DRINK_COASTER

RPRT NAGX MHYD MMAA MAAL
0 024 A X01 2 A03

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 :
Melissa Pinto
EF2, 1st Floor, Navins Jayaram Garden, River
Road, Parthasarathy Nagar, Manapakkam
CHENNAI, TAMIL NADU, 600125
IN
State/UT Code: 33

Shipping Address :
Melissa Pinto
Melissa Pinto
EF2, 1st Floor, Navins Jayaram Garden, River
Road, Parthasarathy Nagar, Manapakkam
CHENNAI, TAMIL NADU, 600125
IN

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

Order Number: 171-7148909-6237155
Order Date: 24.09.2023

Invoice Number : IN-7531
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

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) B0C1T5YLR1 (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: wpl12hrHbXzLSA4ent3n Date & Time: 24/09/2023, 13:52:41 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328551817244

Ship To: Padmavathi Raviganesh C-504, Raheja Park, Magadi Main Road, A.D. Halli BENGALURU 560079 KARNATAKA NDL: NONE

SUR 0.17 kgs 30/09 PREPAID

X52MFW0p6

BOX 1 of 1

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

Order Id: 407-2768046-5086729 Ship Date: 25/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7532, 2023-09-25, FUEL_LAMP

RPRT NAGX MHYD SBCZ BLRG 0024 AX04 4A02 YYYY

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: Padmavathi Raviganesh C-504, Raheja Park, Magadi Main Road, A.D. Halli BENGALURU, KARNATAKA, 560079 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Padmavathi Raviganesh C-504, Raheja Park, Magadi Main Road, A.D. Halli BENGALURU, KARNATAKA, 560079 IN

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

Order Number: 407-2768046-5086729 Order Date: 24.09.2023

Invoice Number: IN-7532 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) | B09HL2VYWP (GKDD00322) | HSN:441112, 1, 306.25, 12%, IGST, 36.75, 343.00

Amount in Words: Three Hundred Forty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChnuM3NIGFEjw5G29HAQih1K8Jv1Jfja, 24/09/2023, 13:54:52 hrs, 343.00, UPI

diya stand bamboo 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. Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 328551822736

Ship To: Durai krishnan 1A bypass road opp chockalinga nagar Nav larnagar 1st Street MADURAI 625016 TAMIL NADU Landmark: opp Roshan showroom NDL: NONE

SUR SUN Closed 0.40 kgs 02/10 PREPAID

Xj19Kk2SG

BOX 1 of 1

DELIVERY STATION: IXMF SECTOR: S-06 SORTZONE: IXMF

Order Id: 403-3909286-5468332 Ship Date: 25/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7533, 2023-09-25, CADDY

RPRT NAGX MHYD SXVD IXMF 0024 DX03 EEL2

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: Durai krishnan 1A bypass road opp chockalinga nagar, Navalarnagar 1st Street MADURAI, TAMIL NADU, 625016 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Durai krishnan 1A bypass road opp chockalinga nagar, Navalarnagar 1st Street MADURAI, TAMIL NADU, 625016 IN

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

Order Number: 403-3909286-5468332 Order Date: 24.09.2023

Invoice Number: IN-7533 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) | B087RJJZCC8 (GKDD00531-BM-MFN) | HSN:441112, 1, 490.18, -70.80, 419.38, 12%, IGST, 57.64, 477.02

Amount in Words: Five Hundred Thirty-eight 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. Row 1: TChnuM3N1vsepvmfrr4Sof9hZ3eH4ZcGTH, 24/09/2023, 15:06:34 hrs, 538.02, 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 328551826321

Ship To: Achong Haokip E1/ C Block, Royal Heritage Apartment Borbari Radhanagar, VIP Road six Mile GUWAHATI 781036 ASSAM Landmark: Near Piya Towers NDL: NONE

Order Id: 406-9550178-3423523 Ship Date: 25/09/2023

SUR 0.31 kgs 04/10 PREPAID

XIV3kgqgX6

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



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 0 024 B ZA4 1 B01

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: M/S MAHARABI SERVICE STATION MAHARABI LAMSANG SUBDIVISION, MAHARABI IMPHAL WEST IMPHAL, MN, 795136 IN GST Registration No: 14ACNPH2459MIZA State/UT Code: 14

Shipping Address: M/S MAHARABI SERVICE STATION Achong Haokip E1/ C Block, Royal Heritage Apartment, Borbari Radhanagar, VIP Road six Mile GUWAHATI, ASSAM, 781036 IN

Order Number: 406-9550178-3423523 Order Date: 24.09.2023

Place of supply: MN Place of delivery: ASSAM Invoice Number: IN-7534 Invoice Date: 24.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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 328551822743

Ship To: RAJNEESH KUMAR 100 A RAIGANJ NORTH INFRONT OF RAI MAH IPAT RAI LANE GORAKHPUR 273001 UTTAR PRADESH Landmark: PAKAD PED KE NICHE GALI ME NDL: NONE

Order Id: 408-0281779-5047532 Ship Date: 25/09/2023

SUR 0.60 kgs 03/10 PREPAID

XYIwcp9NG

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



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 GKPL 0 024 B Y08 C F03

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: RAJNEESH KUMAR 100 A, RAIGANJ NORTH INFRONT OF RAI MAHIPAT RAI LANE GORAKHPUR, UTTAR PRADESH, 273001 IN State/UT Code: 09

Shipping Address: RAJNEESH KUMAR RAJNEESH KUMAR 100 A, RAIGANJ NORTH INFRONT OF RAI MAHIPAT RAI LANE GORAKHPUR, UTTAR PRADESH, 273001 IN

Order Number: 408-0281779-5047532 Order Date: 24.09.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-7535 Invoice Date: 24.09.2023

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

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

MINI FOLDABLE RED - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 32855182622

Ship To: Juli triloki Tiwari, Rishta Banquet & Conference hall bela road, kanhauli Muzaffarpur 842002 BIHAR

Order Id: 408-8360856-2684348, Ship Date: 25/09/2023

Table with shipping details: SUR, SUN Closed, 0.38 kgs, EXCHANGE, 05/10, PREPAID

Table with delivery station: DELIVERY STATION BRSQ, SECTOR S-01, SORTZONE BRSQ



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOO, PATX, BRSG

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: Juli triloki Tiwari, Rishta Banquet & Conference hall, bela road, kanhauli Muzaffarpur, BIHAR, 842002 IN

Shipping Address: Juli triloki Tiwari, Rishta Banquet & Conference hall, bela road, kanhauli Muzaffarpur, BIHAR, 842002 IN

Order Number: 408-8360856-2684348, Order Date: 24.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 24.09.2023

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's 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 328551787417

Ship To: sreenivasavrao, Thirumala nilayam, 1st floor Lakshimpuram GUNTUR 522007 ANDHRA PRADESH

Order Id: 406-9841565-9506743, Ship Date: 25/09/2023

Table with shipping details: SUR, 0.77 kgs, 01/10, PREPAID

Table with delivery station: DELIVERY STATION GNTD, SECTOR S-06, SORTZONE GNTD



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, VGAU, GNTD

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: sreenivasavrao, Thirumala nilayam, 1st floor, Lakshimpuram GUNTUR, ANDHRA PRADESH, 522007 IN

Shipping Address: sreenivasavrao, Thirumala nilayam, 1st floor, Lakshimpuram GUNTUR, ANDHRA PRADESH, 522007 IN

Order Number: 406-9841565-9506743, Order Date: 24.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 24.09.2023

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

TOTAL: Amount in Words: 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

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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

- 1

Customer's 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 328551816919

Ship To: suryasai D.no-16/692., NirmalaSai Recidency Rajaji street, Old Town ANANTAPUR 515001 ANDHRA PRADESH ND: NONE

SUR 0.40 kgs 01/10 PREPAID

XL2bdmbP6

BOX 1 of 1

DELIVERY STATION ATPD SECTOR S-06 SORTZONE ATPD

Order Id: 403-3570941-2841940 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD SBCZ ATPD 0 024 A Y04 1 M01

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: suryasai D.no-16/692., NirmalaSai Recidency, Rajaji street, Old Town ANANTAPUR, ANDHRA PRADESH, 515001 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: suryasai D.no-16/692., NirmalaSai Recidency, Rajaji street, Old Town ANANTAPUR, ANDHRA PRADESH, 515001 IN

State/UT Code: 37 Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number: IN-7538 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Order Number: 403-3570941-2841940 Order Date: 24.09.2023

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

Amount in Words: Five Hundred 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

Page 1 of 1



AWB 328551795597

Ship To: Neha Pandey Room no 405 @ease pg aphb colony Hydera bad 500032 TELANGANA Landmark: Opposite DLF gate 2 pariwar eatery lane ND: NONE

SUR 2.70 kgs LARGE 29/09 PREPAID

XYVnS8f6

BOX 1 of 1

DELIVERY STATION HYT2 SECTOR S-09 SORTZONE HYT2

Order Id: 404-5110528-4013111 Ship Date: 25/09/2023



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 HYT2 0 024 C 99T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Neha Pandey Room no 405 @ease pg, aphb colony Hyderabad, TELANGANA, 500032 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neha Pandey Room no 405 @ease pg, aphb colony Hyderabad, TELANGANA, 500032 IN

State/UT Code: 36 Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number: IN-7539 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

Order Number: 404-5110528-4013111 Order Date: 24.09.2023

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

Amount in Words: One Thousand 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

*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 328551826338

Ship To: Jayaraj 31/12, 1st Floor, Poornanjanya Layout, Hennur Cross Behind jain heights apt BENGALURU 560043 KARNATAKA NDL: NONE

SUR 0.40 kgs 30/09 PREPAID

XK1st7g46

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

Order Id: 407-2122986-4342763 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRP 0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Jayaraj 31/12, 1st Floor, Poornanjanya Layout, Hennur Cross, Behind jain heights apt BENGALURU, KARNATAKA, 560043 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jayaraj 31/12, 1st Floor, Poornanjanya Layout, Hennur Cross, Behind jain heights apt BENGALURU, KARNATAKA, 560043 IN

Order Number: 407-2122986-4342763 Order Date: 24.09.2023

Place of supply: KARNATAKA Invoice Number : IN-7540 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred Thirty-eight Point Zero Two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328551826352

Ship To: Kaustubh Dalvi Cisco Systems India Pvt Ltd, SEZ Unit, Cessna a Business Park BENGALURU 560103 KARNATAKA Landmark: Kadubeesanhalli NDL: NONE

SUR SAT/SUN Closed 0.32 kgs 03/10 PREPAID

Xpks0ghh6

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE BLRR H-02 BLRR

Order Id: 408-0262503-3326707 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRR 0 024 A XA4 1 A02

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 : Kaustubh Dalvi Cisco Systems India Pvt Ltd., SEZ Unit, Cessna Business Park BENGALURU, KARNATAKA, 560103 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kaustubh Dalvi Cisco Systems India Pvt Ltd., SEZ Unit, Cessna Business Park BENGALURU, KARNATAKA, 560103 IN

Order Number: 408-0262503-3326707 Order Date: 24.09.2023

Place of supply: KARNATAKA Invoice Number : IN-7541 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred 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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328551809713

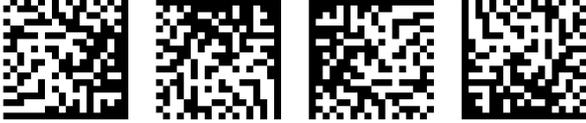
Ship To: Harish Bisht C/O Ganesh Singh Bisht Saraswati Vihar,Jaidevpur RTO office Road Haldwani KALADHUNGI 263139 UTTARAKHAND Landmark: RTO office road NDL: NONE

SUR 0.24 kgs 01/10 PREPAID

XQKc5w9w6

DELIVERY STATION HDWD SECTOR S-04 SORTZONE HDWD

Order Id: 408-2898211-0434739 Ship Date: 25/09/2023



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

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

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

RPRT NAGX DELU MDEB HDWD E Y07 D 28X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Harish Bisht C/O Ganesh Singh Bisht Saraswati Vihar,Jaidevpur RTO office Road, Haldwani KALADHUNGI, UTTARAKHAND, 263139 IN State/UT Code: 05

Shipping Address : Harish Bisht C/O Ganesh Singh Bisht Saraswati Vihar,Jaidevpur RTO office Road, Haldwani KALADHUNGI, UTTARAKHAND, 263139 IN

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND

Order Number: 408-2898211-0434739 Order Date: 24.09.2023

Invoice Number : IN-7542 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred 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

Page 1 of 1



AWB 328551787318

Ship To: Devendra Badki 101, Blueberry Tower, Sepal Residency, B/h Gangotri Party Plot, Sama Savli Road Vadod: a 390008 GUJARAT Landmark: Opposite Sama Talao, NDL: NONE

SUR 0.40 kgs 01/10 PREPAID

XFKGRMIT6

DELIVERY STATION BDQE SECTOR S-10 SORTZONE BDQE

Order Id: 404-3149527-4309106 Ship Date: 25/09/2023



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 MAMA BDQE 4 B1X 2 B1X

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 : Devendra Badki 101, Blueberry Tower, Sepal Residency,, B/h Gangotri Party Plot, Sama Savli Road Vadodara, GUJARAT, 390008 IN State/UT Code: 24

Shipping Address : Devendra Badki Devendra Badki 101, Blueberry Tower, Sepal Residency,, B/h Gangotri Party Plot, Sama Savli Road Vadodara, GUJARAT, 390008 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Order Number: 404-3149527-4309106 Order Date: 24.09.2023

Invoice Number : IN-7543 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred Thirty-eight 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

*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 328551787592

Ship To: Jhuma Dutta Tower 20 Flat No 901:Orchid Petals Sohna Road GURUGRAM 122001 HARYANA NDL: NONE

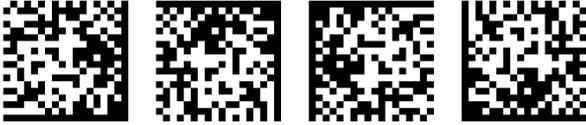
SUR 0.34 kgs 30/09 PREPAID

XldTx0756

BOX 1 of 1

DELIVERY STATION NDMN SECTOR H-06 SORTZONE NDMN

Order Id: 407-4415749-9250726 Ship Date: 25/09/2023



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

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

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

RPRT NAGX DELU NDMN Q 023 B 020

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 : Jhuma Dutta Tower 20 Flat No 901:Orchid Petals, Sohna Road GURUGRAM, HARYANA, 122001 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jhuma Dutta Tower 20 Flat No 901:Orchid Petals, Sohna Road GURUGRAM, HARYANA, 122001 IN

Order Number: 407-4415749-9250726 Order Date: 24.09.2023

State/UT Code: 06 Place of supply: HARYANA Place of delivery: HARYANA Invoice Number : IN-7545 Invoice Details : CT-1512877615-2324 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328551787509

Ship To: Assistant Professor Gaurav Sharma D-Block Geetanjali institute of technical studies Dabok , airport road udaipur. UDAIPUR 13001 RAJASTHAN Landmark: NEAR Dabok NDL: NONE

SUR SUN Closed 0.24 kgs 03/10 PREPAID

XZG7D9tB6

BOX 1 of 1

DELIVERY STATION UDRI SECTOR S-05 SORTZONE UDRI

Order Id: 408-8118552-5944367 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MBOX MAMA UDRI 4 B1X 2 E8Z

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 : Assistant Professor Gaurav Sharma D-Block Geetanjali institute of technical studies, Dabok , airport road udaipur. UDAIPUR, RAJASTHAN, 313001 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Assistant Professor Gaurav Sharma D-Block Geetanjali institute of technical studies, Dabok , airport road udaipur. UDAIPUR, RAJASTHAN, 313001 IN

Order Number: 408-8118552-5944367 Order Date: 24.09.2023

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN Invoice Number : IN-7544 Invoice Details : CT-1512877615-2324 Invoice Date : 24.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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
0.35 kgs
30/09
PREPAID

Xp7DZmgf6

Ship To: **AWB 328551809652**

A SANTHOSH KUMAR
4A, GURU PRASAD ENCLAVE, NO-1/15, KARNAN STREET, OPP HOTEL BROWN STAR, KODAMBAKKAM, CHENNAI CHENNAI 600024
TAMIL NADU
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MAT1** SECTOR **S-13** SORTZONE **MAT1**

Order Id: 171-9652879-8829940
Ship Date: 25/09/2023



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-7546	2023-09-25	CALENDAR

RPRT **NAGX** **MHYD** **MMAA** **MAT1**
0 024 **A X01** **1 A01**

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(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 :
A SANTHOSH KUMAR
4A, GURU PRASAD ENCLAVE, NO-1/15, KARNAN STREET,, OPP HOTEL BROWN STAR, KODAMBAKKAM, CHENNAI CHENNAI, TAMIL NADU, 600024
IN
State/UT Code: 33

Shipping Address :
A SANTHOSH KUMAR
4A, GURU PRASAD ENCLAVE, NO-1/15, KARNAN STREET,, OPP HOTEL BROWN STAR, KODAMBAKKAM, CHENNAI CHENNAI, TAMIL NADU, 600024
IN
State/UT Code: 33

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

Order Number: 171-9652879-8829940
Order Date: 24.09.2023

Invoice Number : IN-7546
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Discount 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 (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹336.25	-₹4.46	₹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

Payment Transaction ID: 1DqrC37uTUGWnLT6KSO	Date & Time: 24/09/2023, 20:52:58 hrs	Invoice Value: 394.00	Mode of Payment: Credit Card
-------------------------------------------------------	-----------------------------------------------------	---------------------------------	----------------------------------------

- 1

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

Page 1 of 1



SUR
0.23 kgs
03/10
COD

X15kbZWP6

Ship To: **AWB 328551817022**

Shivangi Kaushal
shivangi kaushal H.no-178 shantikunj Next to Jai Mata Di Marriage lawn, jharmatola, Kunraghat GORAKHPUR 273008
UTTAR PRADESH
Landmark: Next to Jai Mata Di Marriage Law n,
NDL: NONE

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

Order Id: 171-6283771-1537134
Ship Date: 25/09/2023



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-7547	2023-09-25	DRINK_COASTER

RPRT **NAGX** **MHYD** **LKOO** **GKPL**
0 024 **B Y08** **C F03**

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 :
Shivangi Kaushal
shivangi kaushal H.no-178 shantikunj, Next to Jai Mata Di Marriage lawn, jharmatola, Kunraghat GORAKHPUR, UTTAR PRADESH, 273008
IN
State/UT Code: 09

Shipping Address :
Shivangi Kaushal
Shivangi Kaushal
shivangi kaushal H.no-178 shantikunj, Next to Jai Mata Di Marriage lawn, jharmatola, Kunraghat GORAKHPUR, UTTAR PRADESH, 273008
IN
State/UT Code: 09

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

Order Number: 171-6283771-1537134
Order Date: 24.09.2023

Invoice Number : IN-7547
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

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) B0C1T5YLR1 (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

- 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 328551787448

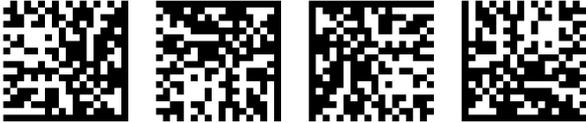
Ship To: Rashmi 601 Geeta Bhavan, Rajasthan Seva Sangh Society JB Nagar Mumbai 400059 MAHARASHTRA Landmark: Oppsite Laxmi Narayan temple NDL: NONE

SUR 0.15 kgs 30/09 PREPAID

XZ74qy8f6

DELIVERY STATION MMCA SECTOR H-03 SORTZONE MMCA

Order Id: 171-0352150-6154744 Ship Date: 25/09/2023



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 MMCA P D25 2 I1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Rashmi 601 Geeta Bhavan, Rajasthan Seva Sangh Society, JB Nagar Mumbai, MAHARASHTRA, 400059 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rashmi 601 Geeta Bhavan, Rajasthan Seva Sangh Society, JB Nagar Mumbai, MAHARASHTRA, 400059 IN

Order Number: 171-0352150-6154744 Order Date: 24.09.2023

Invoice Number : IN-7549 Invoice Details : CT-1512877615-2324 Invoice Date : 24.09.2023

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

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

Page 1 of 1



AWB 328551817312

Ship To: Karan Singh Tehsil Fatehpur Village Dehri KANGRA 1760-22 HIMACHAL PRADESH Landmark: Dehri Baral bridge

SUR 0.50 kgs LARGE 02/10 PREPAID

XjRVsggD6

DELIVERY STATION NUPR SECTOR X SORTZONE X

Order Id: 408-8860076-0963545 Ship Date: 25/09/2023



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 IPCF DMHD NUPR D Y13 J X01

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 : Karan Singh Tehsil Fatehpur, Village Dehri KANGRA, HIMACHAL PRADESH, 176022 IN State/UT Code: 02

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karan Singh Tehsil Fatehpur, Village Dehri KANGRA, HIMACHAL PRADESH, 176022 IN

Order Number: 408-8860076-0963545 Order Date: 24.09.2023

Invoice Number : IN-7548 Invoice Details : CT-1512877615-2324 Invoice Date : 24.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328551829292

Ship To: Anjana Krishnan 'Devipriya', DGRA 54, Doctors Garden, Ulloor THIRUVANANTHAPURAM 695011 KERALA Landmark: Near HotStreak Badminton Academy NDL: NONE

Order Id: 408-7590242-0557167 Ship Date: 25/09/2023

SUR 0.23 kgs 03/10 PREPAID

XIG19SMH6

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



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

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

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

RPRT NAGX MHYD SXVD COKE TRVD 0024 DYA3 AAL4 B851

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: Anjana Krishnan 'Kamalasri', TC 4/1780-128, Pandit Colony Road, Kowdiar Trivandrum, Kerala, 695003 IN State/UT Code: 32

Shipping Address: Anjana Krishnan 'Devipriya', DGRA 54., Doctors Garden, Ulloor THIRUVANANTHAPURAM, KERALA, 695011 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 408-7590242-0557167 Order Date: 24.09.2023

Invoice Number: IN-7550 Invoice Date: 24.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328551826482

Ship To: Krishna Rao Plot No. 32, Mahodaya Enclave, Opp. J. P. Nagar Bus Stop, A S Raju Nagar, Miyapur HYDE ABAD 500049 TELANGANA Landmark: Behind Orange Model School NDL: NONE

Order Id: 408-6291922-2208363 Ship Date: 25/09/2023

SUR 0.15 kgs 29/09 PREPAID

Xi4YtpD86

BOX 1 of 1 DELIVERY STATION HYT3 SECTOR H-16 SORTZONE HYT3



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

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

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

RPRT NAGX MHYD HYT3 0024 A66X

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: Krishna Rao Plot No. 32, Mahodaya Enclave, Opp. J. P. Nagar Bus Stop., A S Raju Nagar, Miyapur HYDERABAD, TELANGANA, 500049 IN State/UT Code: 36

Shipping Address: Krishna Rao Krishna Rao Plot No. 32, Mahodaya Enclave, Opp. J. P. Nagar Bus Stop., A S Raju Nagar, Miyapur HYDERABAD, TELANGANA, 500049 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 408-6291922-2208363 Order Date: 24.09.2023

Invoice Number: IN-7551 Invoice Date: 24.09.2023

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) 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 328551826413

Ship To: Amit Nandal, House no.- 49 Village-Bohar ROHTAK 1240-21 HARYANA

Order Id: 408-4055235-6065911, Ship Date: 25/09/2023

SUR, 0.36 kgs, 30/09, PREPAID

XXxstjWb6

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



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, ROKD, EX07, D55P

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Amit Nandal, House no.- 49, Village-Bohar ROHTAK, HARYANA, 124021 IN

Shipping Address: Amit Nandal, House no.- 49, Village-Bohar ROHTAK, HARYANA, 124021 IN

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

Order Number: 408-4055235-6065911, Order Date: 24.09.2023

Invoice Number: IN-7552, Invoice Details: CT-1512877615-2324, Invoice Date: 24.09.2023

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

3 Comp Bamboo - 1

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

Page 1 of 1



AWB 328551817299

Ship To: Mohammed.Parvez, 9-4-29/24/1, near ek minar masjid, sana ho tel lane Hakeempet, tolchowki Hyderabad 500008 TELANGANA

Order Id: 171-7657800-0997924, Ship Date: 25/09/2023

SUR, 0.50 kgs, 29/09, PREPAID

X5xmty196

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



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, HYBH, O024, CX5H

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: Mohammed.Parvez, 9-4-29/24/1, near ek minar masjid, sana hotel lane, Hakeempet, tolchowki Hyderabad, TELANGANA, 500008 IN

Shipping Address: Mohammed.Parvez, 9-4-29/24/1, near ek minar masjid, sana hotel lane, Hakeempet, tolchowki Hyderabad, TELANGANA, 500008 IN

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

Order Number: 171-7657800-0997924, Order Date: 25.09.2023

Invoice Number: IN-7553, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: Three Hundred Ninety-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

*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 328551787462

Ship To: Geeta B 203 Kalpataru Arcade plot no 230 Sector 4 New Panvel East NAVI MUMBAI 410206 MAHARASHTRA Landmark: Dominos NDL: NONE

Order Id: 403-9521583-7413131 Ship Date: 25/09/2023

SUR 0.23 kgs 30/09 PREPAID

Xr8Y1Z1KG

DELIVERY STATION SECTOR SORTZONE ROKL S-04 ROKL



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

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

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

RPRT NAGX MBOX BOM8 ROKL P C25 3 C1X A A22

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Geeta B 203 Kalpataru Arcade plot no 230, Sector 4 New Panvel East NAVI MUMBAI, MAHARASHTRA, 410206 IN State/UT Code: 27

Shipping Address: Geeta B 203 Kalpataru Arcade plot no 230, Sector 4 New Panvel East NAVI MUMBAI, MAHARASHTRA, 410206 IN

Order Number: 403-9521583-7413131 Order Date: 25.09.2023

Invoice Number: IN-7554 Invoice Date: 25.09.2023

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

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



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: Magesh Sha No 15, 8th Main Road, Thanikachalam Nagar, G Block, Ponniammanmedu CHENNAI, TAMIL NADU, 600110 IN State/UT Code: 33

Shipping Address: Magesh Sha No 15, 8th Main Road, Thanikachalam Nagar, G Block, Ponniammanmedu CHENNAI, TAMIL NADU, 600110 IN

Order Number: 402-1636510-0758764 Order Date: 25.09.2023

Invoice Number: IN-7556 Invoice Date: 25.09.2023

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

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



AWB 328551867362

Ship To: Magesh Sha No 15, 8th Main Road, Thanikachalam Nagar, G Block Ponniammanmedu CHENNAI 600110 TAMIL NADU Landmark: Near Kumaran Nagar Bus Stand NDL: NONE

Order Id: 402-1636510-0758764 Ship Date: 25/09/2023

SUR 0.66 kgs 30/09 PREPAID

Xj3334Dg6

DELIVERY STATION SECTOR SORTZONE MAAK S-07 MAAK



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

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

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

RPRT NAGX MHYD MMAA MAAK O 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL

9 comp black love forever - 1

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

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 328551826574

Ship To: jaya B-703, Mapsko Mountville, Sec-79 Gurgaon near naurangpur village GURUGRAM 122101 HARYANA Landmark: opp to godrej 101 NDL: NONE

SUR 0.64 kgs 30/09 PREPAID

Xp6tftB1U6

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NZMN S-06 NZMN

Order Id: 403-2870962-5981163 Ship Date: 25/09/2023



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 NZMN Q 023 B 020

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 : jaya B-703, Mapsko Mountville, Sec-79 Gurgaon, near naurangpur village GURUGRAM, HARYANA, 122101 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : jaya B-703, Mapsko Mountville, Sec-79 Gurgaon, near naurangpur village GURUGRAM, HARYANA, 122101 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 403-2870962-5981163 Order Date: 25.09.2023

Invoice Number : IN-7555 Invoice Details : CT-1512877615-2324 Invoice Date : 25.09.2023

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

Amount in Words:

Seven Hundred Ninety-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

SLIDE CALENDAR STAY HUNGER - 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328551800413

Ship To: Gaurav chauhan House no 74 Gali no 1, vill khandsa GURUGR AM 122001 HARYANA Landmark: Nera pearl global NDL: NONE

SUR 0.36 kgs 30/09 COD

X2Ww2P7j6

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NCT2 S-03 NCT2

Order Id: 407-4555179-5215501 Ship Date: 25/09/2023



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 NCT2 Q 023 A 009

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gaurav chauhan House no 74, Gali no 1, vill khandsa GURUGRAM, HARYANA, 122001 IN State/UT Code:06

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



Shipping Address : Gaurav chauhan House no 74, Gali no 1, vill khandsa GURUGRAM, HARYANA, 122001 IN

Place of supply:HARYANA Place of delivery:HARYANA

Order Number:407-4555179-5215501 Order Date:25.09.2023

Invoice Number :IN-7557 Invoice Details :CT-1512877615-2324 Invoice Date :25.09.2023

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

MINI FOLDABLE Red With India Flag - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328551800437

Ship To: Utsav D 10/3, second floor model town delhi 1100-09 DELHI Landmark: Nearby Jain mandir NDL: NONE

SUR 0.35 kgs 30/09 COD

X8TtxBtc6

BOX 1 of 1

DELIVERY STATION NCTD SECTOR S-08 SORTZONE NCTD

Order Id: 407-3456147-9486753 Ship Date: 25/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7558, 2023-09-25, CALENDAR

RPRT NAGX DELU NCTD Q 023 B 031

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 : Utsav D 10/3, second floor, model town delhi, DELHI, 110009 IN State/UT Code:07

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



Shipping Address : Utsav D 10/3, second floor, model town delhi, DELHI, 110009 IN

Order Number:407-3456147-9486753 Order Date:25.09.2023

Invoice Details :CT-1512877615-2324 Invoice Date :25.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837574FR (GKD000154_flex) HSN:44219090, ₹356.25, 1, ₹356.25, 12%, IGST, ₹42.75, ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328551800505

Ship To: Sudepta Giri ITER College, ITER College Rd, Jagmohan Nagar Boys Hostel 6 BHUBANESWAR 751030 ODISHA Landmark: Boys Hostel No-6 NDL: NONE

SUR SUN Closed 0.56 kgs LARGE 03/10 PREPAID

Xijc4QDC6

BOX 1 of 1

DELIVERY STATION BBIE SECTOR S-02 SORTZONE BBIE

Order Id: 406-5934225-1433962 Ship Date: 25/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7559, 2023-09-25, STORAGE_RACK

RPRT NAGX MHYD BBID BBIE Q 024 B ZA1 C 204

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 : Sudepta Giri ITER College, ITER College Rd, Jagmohan Nagar, Boys Hostel 6 BHUBANESWAR, ODISHA, 751030 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sudepta Giri ITER College, ITER College Rd, Jagmohan Nagar, Boys Hostel 6 BHUBANESWAR, ODISHA, 751030 IN

Order Number: 406-5934225-1433962 Order Date: 25.09.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 25.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, giftkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) | B0CHJK4T54 (GKD000569-BM) HSN:44219090, ₹534.82, 1, ₹534.82, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: NX4WIEQnj1547E5p2zbc6s4XwwQpsh1uoU, 04:09:04 hrs, 599.00, NetBanking

- 1

Page 1 of 1



AWB 328551809775

Ship To: Jaishree Block M 104 Vaishnavi Rathnam, jalahalli B-ENGALURU 560019 KARNATAKA Landmark: Ayappa temple road NDL: NONE

SUR 0.41 kgs 30/09 PREPAID

XXkmIn7L6

DELIVERY STATION: BLRG SECTOR: S-04 SORTZONE: BLRG

Order Id: 402-9432460-2480320 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRG 0024 AX04 4A02 YYY

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Jaishree Block M 104, Vaishnavi Rathnam, jalahalli BENGALURU, KARNATAKA, 560019 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Jaishree Block M 104, Vaishnavi Rathnam, jalahalli BENGALURU, KARNATAKA, 560019 IN

Order Number: 402-9432460-2480320 Order Date: 25.09.2023

State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-7560 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Four Hundred Forty-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



AWB 328551817220

Ship To: Praveen Mullassery P V N ivas Nallur, Feroke Post Kozhikode 67-3631 KERALA Landmark: Near Sneha Anganwadi, Perumugham NDL: NONE

SUR SUN Closed 0.32 kgs 03/10 PREPAID

XYCvGH3D6

DELIVERY STATION: KLZD SECTOR: S-06 SORTZONE: KLZD

Order Id: 403-4805041-2341905 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD SXVD COKE IPCK KLZD DXD3 AAL5 P05 B B21

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: Praveen Mullassery P V N ivas, Nallur, Feroke Post Kozhikode, KERALA, 673631 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Praveen Mullassery P V N ivas, Nallur, Feroke Post Kozhikode, KERALA, 673631 IN

Order Number: 403-4805041-2341905 Order Date: 25.09.2023

State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA Invoice Number: IN-7561 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Five Hundred 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



AWB 328551809737

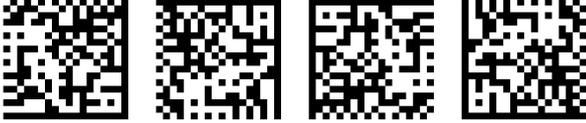
Ship To: Abhishek Tyagi, B 102 Anand Residency, Sakore Nagar Behin d Nexa Showroom PUNE 411014 MAHARASHTRA

Order Id: 403-1644652-9437928, Ship Date: 25/09/2023

SUR, 0.15 kgs, 30/09, PREPAID

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

X2w03fWC6



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, PUNM 4 03T

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: Abhishek Tyagi, B 102 Anand Residency, Sakore Nagar, Behind Nexa Showroom PUNE, MAHARASHTRA, 411014 IN

Shipping Address: Abhishek Tyagi, B 102 Anand Residency, Sakore Nagar, Behind Nexa Showroom PUNE, MAHARASHTRA, 411014 IN

Order Number: 403-1644652-9437928, Order Date: 25.09.2023

Invoice Number: IN-7562, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

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

Page 1 of 1



AWB 328551817152

Ship To: Praveen Prasad, A-7/5, Sector-16 Top Floor Rohini NEW DELH I 110089 DELHI

Order Id: 404-9974604-9665101, Ship Date: 25/09/2023

SUR, 0.23 kgs, 30/09, COD

DELIVERY STATION: DELK, SECTOR: S-06, SORTZONE: DELK

X0PqRDRNG



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, DELK, Q 023, B 034

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:



Order Number: 404-9974604-9665101, Order Date: 25.09.2023

Billing Address: Praveen Prasad, A-7/5, Sector-16 Top Floor, Rohini NEW DELHI, DELHI, 110089 IN

Shipping Address: Praveen Prasad, A-7/5, Sector-16 Top Floor, Rohini NEW DELHI, DELHI, 110089 IN

Invoice Number: IN-7563, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328551809836

Ship To: Guneet Kaur paintal H-402 Caitriona Apartments, Near ambience mall GURUGRAM 122002 HARYANA Landmark: Leela hotel NDL: NONE

SUR 0.23 kgs 30/09 COD

XLK7kx1w6

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

Order Id: 404-8630045-7177962 Ship Date: 25/09/2023



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 DLIH Q 023 A 017

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Guneet Kaur paintal Near ambience mall GURUGRAM, HARYANA, 122002 IN State/UT Code:06

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



Shipping Address: Guneet Kaur paintal Near ambience mall GURUGRAM, HARYANA, 122002 IN State/UT Code:06

Place of supply:HARYANA Place of delivery:HARYANA

Order Number:404-8630045-7177962 Order Date:25.09.2023

Invoice Number :IN-7564 Invoice Date :25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 328551826529

Ship To: Tayyab A-98, Govind Vihar Colony Kamta Chinhat L-UCKNOW 227105 UTTAR PRADESH NDL: NONE

SUR 0.56 kgs LARGE 02/10 PREPAID

XF6cPkc6

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

Order Id: 171-3581827-1871564 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD LKOO LKOI Q 024 B X08 D X04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Tayyab A-98, Govind Vihar Colony, Kamta Chinhat LUCKNOW, UTTAR PRADESH, 227105 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Tayyab A-98, Govind Vihar Colony, Kamta Chinhat LUCKNOW, UTTAR PRADESH, 227105 IN State/UT Code: 09

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

Order Number: 171-3581827-1871564 Order Date: 25.09.2023

Invoice Number : IN-7565 Invoice Date : 25.09.2023

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

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



Ship To: **AWB 328551817237**
Ajai Paul Nath
11 Near post office DEORIA 274602
UTTAR PRADESH
Landmark: Near post office

SUR
0.23 kgs
04/10
PREPAID

XQTFt4FC6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BUIA	X	X

Order Id: 171-8935753-8550740
 Ship Date: 25/09/2023



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-7566	2023-09-25	DRINK_COASTER

RPRT	NAGX	MHYD	LKOO	BUIE	BUIA
	O 024	B Y08	B N91		

Sold on: www.amazon.in

ATSP



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

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

Billing Address :
 Ajai Paul Nath
 Ward N. 11, Bhagalpur
 Bhagalpur Deoria, UTTAR PRADESH, 274602
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Ajai Paul Nath
 Ajai Paul Nath
 11, Near post office
 DEORIA, UTTAR PRADESH, 274602
 IN

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

Order Number: 171-8935753-8550740
 Order Date: 25.09.2023

Invoice Number : IN-7566
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.09.2023

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) B0C1T5YLR1 (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: FmM3wsGdoU1jRXuUPsS	Date & Time: 25/09/2023, 09:50:37 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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*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

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