



AWB 328126026156

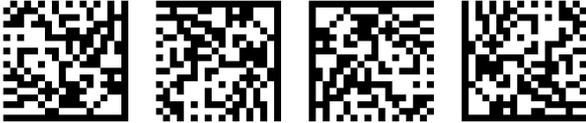
Ship To: Ansil Dsouza, 701, John's Wish Apartments caesar road, andheri Mumbai 400058 MAHARASHTRA Landmark: Next to Stonewall Apartments NDL: NONE

Order Id: 405-1226072-2629925 Ship Date: 02/09/2023

SUR 0.41 kgs 06/09 PREPAID

XjgkCQ52x

BOX 1 of 1 DELIVERY STATION MMCE SECTOR S-08 SORTZONE MMCE



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

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

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

RPRT NAGX MBOX MMCE P D25 2 HIR

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: Ansil Dsouza, 701, John's Wish Apartments, caesar road, andheri Mumbai, MAHARASHTRA, 400058 IN State/UT Code: 27

Shipping Address: Ansil Dsouza, 701, John's Wish Apartments, caesar road, andheri Mumbai, MAHARASHTRA, 400058 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-1226072-2629925 Order Date: 30.08.2023

Invoice Number: IN-6486 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

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-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

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 328126047199

Ship To: DR ANJU PRASAD Duplex no 529 Vijaya Garden JAMSHEDPUR 831017 JHARKHAND Landmark: Baridih NDL: NONE

Order Id: 406-8540583-1029102 Ship Date: 02/09/2023

SUR 0.23 kgs 10/09 PREPAID

XpCbC0S6x

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



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 IXRU IXWE 0 024 B ZD4 2 G02 B Z04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: DR ANJU PRASAD Duplex no 529, Vijaya Garden JAMSHEDPUR, JHARKHAND, 831017 IN State/UT Code: 20

Shipping Address: DR ANJU PRASAD Duplex no 529, Vijaya Garden JAMSHEDPUR, JHARKHAND, 831017 IN

Place of supply: JHARKHAND Place of delivery: JHARKHAND

Order Number: 406-8540583-1029102 Order Date: 30.08.2023

Invoice Number: IN-6488 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

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

Amount in Words: Two Hundred Eighty-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) 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 328126054982

Ship To: Jyoti Jha, Hous No. 2, Peace Valley-1, Chatrasaal Nagar Phase 3 Narela Shankari, Ayodhya Nagar BH PAL 462041 MADHYA PRADESH NDL: NONE

SUR 0.20 kgs 08/09 PREPAID

XY9RWW4HX

DELIVERY STATION BHOG SECTOR S-03 SORTZONE BHOG

Order Id: 408-6016060-6989108 Ship Date: 02/09/2023



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

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

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

RPRT NAGX MBOX IDRW BHOG P B25 4 B2X 2 B14

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: ABHISHEK ANAND, D 702 Skywalk, Mansarovar Road GANDHINAGAR, GUJARAT, 382424 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: ABHISHEK ANAND, Jyoti Jha, Hous No. 2, Peace Valley-1, Chatrasaal Nagar Phase 3, Narela Shankari, Ayodhya Nagar BHOPAL, MADHYA PRADESH, 462041 IN

Order Number: 408-6016060-6989108 Order Date: 30.08.2023

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-6487 Invoice Date: 30.08.2023

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

*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 328126026231

Ship To: Arnika Tirpude, Enerparc Energy Pvt Ltd, HM Towers, B wing, 4th Floor Brigade Road, Ashok Nagar BENG LURU 560025 KARNATAKA Landmark: Above Nissan Showroom NDL: NONE

SUR SAT/SUN Closed 0.21 kgs 07/09 PREPAID

XZ9NDZyfx

DELIVERY STATION BLRB SECTOR S-07 SORTZONE BLRB

Order Id: 171-3576527-6817954 Ship Date: 02/09/2023



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 BLRB 0 024 A X04 1 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

Billing Address: Arnika Bhalerao, Flat No. 8, 4th floor, Heaven Avenue, Sahyadri Park, Opposite euro kid, kondhwa pune, maharashtra, 411048 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Arnika Bhalerao, Arnika Tirpude, Enerparc Energy Pvt Ltd, HM Towers, B wing, 4th Floor, Brigade Road, Ashok Nagar BENGALURU, KARNATAKA, 560025 IN

Order Number: 171-3576527-6817954 Order Date: 30.08.2023

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-6489 Invoice Date: 30.08.2023

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

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328126054975

Ship To: Gandham Sowmya Vijaya Lakshmi
MIG 64, 2nd Floor, Balaji Nagar, Kukatpally
HYDERABAD 500072
TELANGANA
Landmark: Near Vijaya Durga Tiffin center
NDL: NONE

SUR
0.30 kgs
06/09
PREPAID
BOX 1 of 1
DELIVERY STATION: HYBK
SECTOR: S-10
SORTZONE: HYBK

XF04SEK

Order Id: 403-0163794-0194775
Ship Date: 02/09/2023



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-6490	2023-09-02	CALENDAR

RPRT	NAGX	MHYD	HYBK
0024	C88K		

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 : Gandham Sowmya Vijaya Lakshmi
MIG 64, 2nd Floor, Balaji Nagar, Kukatpally
HYDERABAD, TELANGANA, 500072
IN
State/UT Code: 36

Shipping Address : Gandham Sowmya Vijaya Lakshmi
MIG 64, 2nd Floor, Balaji Nagar, Kukatpally
HYDERABAD, TELANGANA, 500072
IN

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

Order Number: 403-0163794-0194775
Order Date: 30.08.2023

Invoice Number : IN-6490
Invoice Details : CT-1512877615-2324
Invoice Date : 30.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837574FR (GKDD00154-flex) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112DEIAZJYuzYHPhxGBanqB	Date & Time: 30/08/2023, 10:19:56 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: 3Y5ANB2NAL1uAR26SLPA	Date & Time: 30/08/2023, 10:19:53 hrs		Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 328126026163

Ship To: Balreet Kaur
2B Krishna nagar LUCKNOW 226023
UTTAR PRADESH
Landmark: Near Suman vatika guest house
NDL: NONE

SUR	SUN Closed
0.38 kgs	
09/09	
COD	
BOX 1 of 1	
DELIVERY STATION: LKOA	SECTOR: S-11
SORTZONE: LKOA	

X2n0pyjx

Order Id: 171-8524151-0237137
Ship Date: 02/09/2023



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-6491	2023-09-02	CALENDAR

RPRT	NAGX	MHYD	LKOO	LKOA
0024	BX08	DV06		

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Balreet Kaur
2B, Krishna nagar
LUCKNOW, UTTAR PRADESH, 226023
IN
State/UT Code:09

Shipping Address : Balreet Kaur
2B, Krishna nagar
LUCKNOW, UTTAR PRADESH, 226023
IN

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

Order Number:171-8524151-0237137
Order Date:30.08.2023

Invoice Number :IN-6491
Invoice Details :CT-1512877615-2324
Invoice Date :30.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKDD00154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1

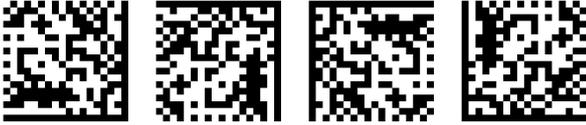


AWB 32812605507

Ship To: Parul Singh, 1502,star court 3 Jaypee greens GREATER N- OIDA 201310 UTTAR PRADESH Landmark: Near Pari chowk NDL: NONE

Order Id: 405-4008171-8906751 Ship Date: 02/09/2023

Logistics details including SUR, 0.15 kgs, 07/09, PREPAID, BOX 1 of 1, XpqpXZt1n, DELIVERY STATION NZMF, SECTOR H-16, SORTZONE NZMF



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, [Seller], 22AAGFF9311H1ZP, IN-6554, 2023-09-02, DRINK_COASTER

Logistics codes: RPRT, NAGX, DELU, NZMF, Q 023, B 027

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 : Parul Singh, 1502,star court 3, Jaypee greens GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

Shipping Address : Parul Singh, 1502,star court 3, Jaypee greens GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

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

Order Number: 405-4008171-8906751 Order Date: 01.09.2023

Invoice Number : IN-6554 Invoice Details : CT-1512877615-2324 Invoice Date : 01.09.2023

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 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli | BCD4GPF8N (GKD000535-RG) HSN:44219092

TOTAL: ₹21.32 ₹199.00 Amount in Words: One Hundred Ninety-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r11n4wISF89w31aSCeh0ryca7UnK6b7, 01/09/2023, 13:18:55 hrs, 199.00, UPI

- 1

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



AWB 328126023773

Ship To: Swapna Bhattu, Lab 302, 3rd floor, chemistry department, IIT Hyderabad iit hyderabad, sangareddy Mam ipalle 502285 TELANGANA Landmark: Near A block

Order Id: 403-2383552-5265122 Ship Date: 02/09/2023

Logistics details including SUR, SUN Closed, 0.42 kgs, 06/09, PREPAID, BOX 1 of 1, XZL7HWn, DELIVERY STATION SKPD, SECTOR X, SORTZONE X



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-6555, 2023-09-02, CALENDAR

Logistics codes: RPRT, NAGX, MHYD, SKPD, O 024, F N39

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 : Swapna Bhattu, Lab 302, 3rd floor, chemistry department, IIT Hyderabad, iit hyderabad, sangareddy Mamidipalle, TELANGANA, 502285 IN State/UT Code: 36

Shipping Address : Swapna Bhattu, Lab 302, 3rd floor, chemistry department, IIT Hyderabad, iit hyderabad, sangareddy Mamidipalle, TELANGANA, 502285 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 403-2383552-5265122 Order Date: 01.09.2023

Invoice Number : IN-6555 Invoice Details : CT-1512877615-2324 Invoice Date : 01.09.2023

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 and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) | B09TGPKSSW (GKD000155-CLRD) HSN:44111200

TOTAL: ₹77.89 ₹727.00 Amount in Words: Seven Hundred Twenty-seven only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r11nTUQMn0YEkZJBHzPE6nV6ymRQikGe, 01/09/2023, 14:04:27 hrs, 727.00, UPI

RC RED WITH CLOCK - 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 328126047212

Ship To: Anterpreet singh
Primo diagnostic and clinic Avas vikas ring road rudrapur RUDRAPUR 263153
UTTARAKHAND
Landmark: Near batra clinic

SUR	SUN Closed
0.35 kgs	
LARGE	
08/09	
PREPAID	

XKtpSndin

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
UPAO	X	X

Order Id: 404-6394809-3266716
Ship Date: 02/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6556	2023-09-02	CADDY

RPRT	NAGX	DELU	MDEB	UPAO
		EY07	C02Y	

Sold on: www.amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Anterpreet singh
Primo diagnostic and clinic, Avas vikas ring road rudrapur RUDRAPUR, UTTARAKHAND, 263153 IN
State/UT Code: 05

Shipping Address : Anterpreet singh
Primo diagnostic and clinic, Avas vikas ring road rudrapur RUDRAPUR, UTTARAKHAND, 263153 IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-6394809-3266716
Order Date: 01.09.2023

Invoice Number : IN-6556
Invoice Details : CT-1512877615-2324
Invoice Date : 01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?000147-MFN) HSN:441112	₹333.57	1	₹333.57	12%	IGST	₹42.43	₹396.00	
TOTAL:								₹42.43	₹396.00

Amount in Words:
Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1nmRz0wBxHTTtWNUrUm458glHyCG	Date & Time: 01/09/2023, 14:38:55 hrs	Invoice Value: 396.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328126023704

Ship To: aasawari
850, Sukhrali, Sector 17 Sukhrali road sector 17 a GURUGRAM 122001 HARYANA
Landmark: Near sector 17 a Huda market
NDL: NONE

SUR	
2.00 kgs	
LARGE	
07/09	
PREPAID	

XY2849tjn

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELH	S-03	DELH

Order Id: 405-3169451-3810768
Ship Date: 02/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6557	2023-09-02	[FIGURINE, FIGURINE]

RPRT	NAGX	DELU	DELH
	Q023	A017	

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 : aasawari
850, Sukhrali, Sector 17, Sukhrali road sector 17 a GURUGRAM, HARYANA, 122001 IN
State/UT Code: 06

Shipping Address : aasawari
850, Sukhrali, Sector 17, Sukhrali road sector 17 a GURUGRAM, HARYANA, 122001 IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 405-3169451-3810768
Order Date: 01.09.2023

Invoice Number : IN-6557
Invoice Details : CT-1512877615-2324
Invoice Date : 01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹713.30	1	₹713.30	12%	IGST	₹85.61	₹799.00	
2	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926	₹1,158.93	2	₹2,317.86	12%	IGST	₹278.14	₹2,596.00	
TOTAL:								₹363.75	₹3,395.00

Amount in Words:
Three Thousand Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TchulYk8QwZ3oUE193RJRfjP9gHS0lm8P	Date & Time: 01/09/2023, 15:51:58 hrs	Invoice Value: 3,395.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328126047120

Ship To: RENU singh, 186 Officers enclave, shikargarh, mini market Jodhpur 342001 RAJASTHAN

SUR, 0.10 kgs, 09/09, PREPAID

XKpskjhmm

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

Order Id: 408-4414744-2041136, Ship Date: 02/09/2023



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, MJAX, JDHD, P E25, 4 D1X, 2 C1A

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: RENU singh, 186, Officers enclave, shikargarh, mini market Jodhpur, RAJASTHAN, 342001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: RENU singh, 186, Officers enclave, shikargarh, mini market Jodhpur, RAJASTHAN, 342001 IN

Order Number: 408-4414744-2041136, Order Date: 01.09.2023

Invoice Number: IN-6558, Invoice Details: CT-1512877615-2324, Invoice Date: 01.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account



AWB 328126054890

Ship To: Praween kumar, AG1 block, 166 D, 3rd floor, AG1 Block, 166 D, 3rd floor, near mother dairy milk parlour Vikasपुरi NEW DELHI 110018 DELHI

SUR, 0.19 kgs, 07/09, PREPAID

XYMOQVbn

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

Order Id: 405-2209606-4677932, Ship Date: 02/09/2023



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

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

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

RPRT, NAGX, DELU, NZML, Q 023, B 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Praween kumar, AG1 block, 166 D, 3rd floor, AG1 Block, 166 D, 3rd floor, near mother dairy milk parlour, Vikasपुरi NEW DELHI, DELHI, 110018 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Praween kumar, AG1 block, 166 D, 3rd floor, AG1 Block, 166 D, 3rd floor, near mother dairy milk parlour, Vikasपुरi NEW DELHI, DELHI, 110018 IN

Order Number: 405-2209606-4677932, Order Date: 01.09.2023

Invoice Number: IN-6559, Invoice Details: CT-1512877615-2324, Invoice Date: 01.09.2023

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

Customer disclaimer text regarding GST credit and business account



AWB 328126026088

Ship To: Subho Chakraborty Three Star Communication Bidhanpally, Madhyamgram, Kolkata Madhyamgram 700129 WEST BENGAL Landmark: Pallyshree Playground NDL: NONE

Table with shipping details: SUR, 0.36 kgs, 09/09, COD, SUN Closed

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

Order Id: 403-0151475-8725113 Ship Date: 02/09/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, CCUY, KOLC

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: Subho Chakraborty Three Star Communication, Bidhanpally, Madhyamgram, Kolkata Madhyamgram, WEST BENGAL, 700129 IN State/UT Code:19

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



Shipping Address: Subho Chakraborty Three Star Communication, Bidhanpally, Madhyamgram, Kolkata Madhyamgram, WEST BENGAL, 700129 IN

Order Number:403-0151475-8725113 Order Date:01.09.2023

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL Invoice Number :IN-6560 Invoice Details :CT-1512877615-2324 Invoice Date :01.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328126054999

Ship To: Rahul Singh Padmavassa Sweets & Restaurant, G-1, RK Tower Malhour Station Road, Chinhat LUCKNOW, UTTAR PRADESH Landmark: Near Malhour Railway Station NDL: NONE

Table with shipping details: SUR, 0.80 kgs, 09/09, PREPAID, SUN Closed

Table with delivery station: DELIVERY STATION: LKOI, SECTOR: S-03, SORTZONE: LKOI

Order Id: 403-5399368-1839545 Ship Date: 02/09/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOO, LKOI

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: Rahul Singh Padmavassa Sweets & Restaurant, G-1, RK Tower, Malhour Station Road, Chinhat LUCKNOW, UTTAR PRADESH, 226028 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rahul Singh Padmavassa Sweets & Restaurant, G-1, RK Tower, Malhour Station Road, Chinhat LUCKNOW, UTTAR PRADESH, 226028 IN

Order Number: 403-5399368-1839545 Order Date: 01.09.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-6562 Invoice Details : CT-1512877615-2324 Invoice Date : 01.09.2023

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

Amount in Words: Eight 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 328126023728

Ship To: Anitha Kanaka nilaya Gundappa layout CHINTAMANI 563125 KARNATAKA Landmark: Near juiz magic

Shipping label details: SUR, 0.30 kgs, 08/09, PREPAID, BOX 1 of 1, DELIVERY STATION BRDG, SECTOR X, SORTZONE X

Order Id: 405-1034614-9113119 Ship Date: 02/09/2023



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

Product code labels: RPRT, NAGX, MHYD, SBCZ, BLRH, BRDG, 0024, AYA4, 3H01, 4B14

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: Anitha Kanaka nilaya, Gundappa layout CHINTAMANI, KARNATAKA, 563125 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anitha Kanaka nilaya, Gundappa layout CHINTAMANI, KARNATAKA, 563125 IN State/UT Code: 29 Place of supply: KARNATAKA

Order Number: 405-1034614-9113119 Order Date: 01.09.2023

Invoice Number: IN-6563 Invoice Details: CT-1512877615-2324 Invoice Date: 01.09.2023

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

BHUDHA CALENDAR ELON MUSK - 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



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

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

Billing Address: Ramesh bapa Agam mandir palitana, Palitana PALITANA, GUJARAT, 364270 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ramesh bapa Agam mandir palitana, Palitana PALITANA, GUJARAT, 364270 IN State/UT Code: 24

Order Number: 171-9489543-2111553 Order Date: 01.09.2023

Place of supply: GUJARAT Invoice Number: IN-6564 Invoice Details: CT-1512877615-2324 Invoice Date: 01.09.2023

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

Amount in Words: Eight Hundred 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

- 2

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328126038821

Ship To: Ramesh bapa Agam mandir palitana Palitana PALITANA 3-64270 GUJARAT NDL: NONE

Shipping label details: SUR, SUN Closed, 1.94 kgs, LARGE, 11/09, PREPAID, BOX 1 of 1, DELIVERY STATION BHUE, SECTOR S-01, SORTZONE BHUE

Order Id: 171-9489543-2111553 Ship Date: 02/09/2023



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

Product code labels: RPRT, NAGX, MBOX, MAMA, BHUD, BHUE, 4B1X, 1V1Y

Sold on: www.amazon.in

ATSPL



AWB 328126055101

Ship To: Reefa Amaan Mulla, 201, Mujahid Apartment, Nr chand tara masjid, 2nd Nizampur Royal Cake, Chand Tara Masjid Road, Qureshi Nagar, Gokul Nag Thane 421 02 MAHARASHTRA

Shipping label details: SUR, 0.37 kgs, LARGE, 06/09, PREPAID, BOX 1 of 1, DELIVERY STATION TNAH, SECTOR S-02, SORTZONE TNAH



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, TNAH, P D25, 3 G4P

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: Reefa Amaan Mulla, 201, Mujahid Apartment, Nr chand tara masjid, 2nd Nizampur, Royal Cake, Chand Tara Masjid Road, Qureshi Nagar, Gokul Nag Thane, MAHARASHTRA, 421302 IN

Shipping Address: Reefa Amaan Mulla, 201, Mujahid Apartment, Nr chand tara masjid, 2nd Nizampur, Royal Cake, Chand Tara Masjid Road, Qureshi Nagar, Gokul Nag Thane, MAHARASHTRA, 421302 IN

Order Number: 403-9627919-7307547, Order Date: 02.09.2023

Invoice Number: IN-6565, Invoice Date: 02.09.2023

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-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

Customer disclaimer text regarding GST and business account requirements.

Page 1 of 1



AWB 328126038807

Ship To: S. Henavathi, 37/1, 37/2, Kolathur Road, Mambakkam LLM appliances pvt. Ltd Vandalur, To, Kelambakk Main Road CHENNAI 600127 TAMIL NADU

Shipping label details: SUR, 0.36 kgs, SUN Closed, 08/09, COD, BOX 1 of 1, DELIVERY STATION KELD, SECTOR S-02, SORTZONE KELD



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, KELD, 0 024, A Y01, 2 B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: S. Henavathi, 37/1, 37/2, Kolathur Road, Mambakkam LLM appliances pvt. Ltd, Vandalur, To, Kelambakkam Main Road CHENNAI, TAMIL NADU, 600127 IN

Shipping Address: S. Henavathi, 37/1, 37/2, Kolathur Road, Mambakkam LLM appliances pvt. Ltd, Vandalur, To, Kelambakkam Main Road CHENNAI, TAMIL NADU, 600127 IN

Order Number: 405-8202410-5033929, Order Date: 02.09.2023

Invoice Number: IN-6566, Invoice Date: 02.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST and business account requirements.

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