



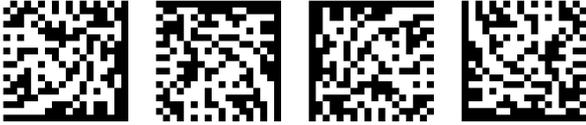
SUR
0.41 kgs
21/09
PREPAID

X5xLW0pWn

Ship To: **AWB 328390820801**
Ankur panchal
House no 42/2 Street no 2 tukhmir pur NEW
DELHI 110094
DELHI
Landmark: Near -sharma hardware store
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCTA** SECTOR: **S-03** SORTZONE: **NCTA**

Order Id: 405-4473586-5240350
Ship Date: 16/09/2023



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-6514	2023-09-16	CADDY

RPRT NAGX DELU NCTA
Q 023 B 035

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Ankur panchal
House no 42/2, Street no 2 tukhmir pur
NEW DELHI, DELHI, 110094
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ankur panchal
House no 42/2, Street no 2 tukhmir pur
NEW DELHI, DELHI, 110094
IN

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

Order Number: 405-4473586-5240350
Order Date: 30.08.2023

Invoice Number : IN-6514
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	GKD Bhagat Singh Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Bhagat Singh Photo Motivational Gift (Made in India) B09XJL85S (GKD000149-BS) HSN:44111200	₹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: I93r11SISuLKGwY72vOa7yxfFs2Hs70V5	Date & Time: 30/08/2023, 22:38:31 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
1.00 kgs
23/09
COD

XLZ7b10GG

Ship To: **AWB 328390822249**
Susmita goswami
39 Gobinda banerjee Lane kolkata 700033
WEST BENGAL
Landmark: West Bengal

BOX 1 of 1
DELIVERY STATION: **CCUS** SECTOR: **X** SORTZONE: **X**

Order Id: 171-5869149-4832349
Ship Date: 16/09/2023



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-7154	2023-09-16	SCULPTURE

RPRT NAGX MHYD CCUY CCUS
Q 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Susmita goswami
39, Gobinda banerjee Lane
kolkata, WEST BENGAL, 700033
IN
State/UT Code:19

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



Shipping Address :
Susmita goswami
39, Gobinda banerjee Lane
kolkata, WEST BENGAL, 700033
IN

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

Order Number:171-5869149-4832349
Order Date:15.09.2023

Invoice Number :IN-7154
Invoice Details :CT-1512877615-2324
Invoice Date :15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519-MFN) 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

- 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 328390820894

Ship To: Shipra Sonkar, 8/27 Bahar-A SAHARA STATES JANKIPURAM LUCKNOW 226021 UTTAR PRADESH NDL: NONE

Labels: SUR, 0.61 kgs, EXCHANGE, 23/09, PREPAID

XFPcqlVlPg

BOX 1 of 1

Labels: DELIVERY STATION LKOD, SECTOR S-07, SORTZONE LKOD

Order Id: 408-0877940-3119554, Ship Date: 16/09/2023



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

Labels: RPRT, NAGX, MHYD, LKOD, LKOD, O 024, B X08, D W05

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: Shipra Sonkar, 8/27 Bahar-A, SAHARA STATES JANKIPURAM LUCKNOW, UTTAR PRADESH, 226021 IN, State/UT Code: 09

Shipping Address: Shipra Sonkar, 8/27 Bahar-A, SAHARA STATES JANKIPURAM LUCKNOW, UTTAR PRADESH, 226021 IN, State/UT Code: 09

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

Order Number: 408-0877940-3119554, Order Date: 15.09.2023

Invoice Number: IN-7156, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

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: ₹0.00, ₹0.00

Amount in Words: Zero 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) 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 328390817559

Ship To: Shelina Dayal, 1/2 Kalkaji Extension, New Delhi-110019 New Delhi 110019 DELHI, Landmark: Behind police station, NDL: NONE

Labels: SUR, 0.23 kgs, 21/09, COD

X8kqg8Hhg

BOX 1 of 1

Labels: DELIVERY STATION DELT, SECTOR S-11, SORTZONE DELT

Order Id: 171-7627668-5077927, Ship Date: 16/09/2023



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

Labels: RPRT, NAGX, DELU, DELT, Q 023, B 029

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: Shelina Dayal, 1/2 Kalkaji Extension, New Delhi-110019 New Delhi, DELHI, 110019 IN, State/UT Code: 07

Shipping Address: Shelina Dayal, 1/2 Kalkaji Extension, New Delhi-110019 New Delhi, DELHI, 110019 IN, State/UT Code: 07

Place of supply: DELHI, Place of delivery: DELHI

Order Number: 171-7627668-5077927, Order Date: 15.09.2023

Invoice Number: IN-7157, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

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

TOTAL: ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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 328390817689

Ship To: VINAY KHANDELWAL 802 KINGS AVENUE Kings Road, Nirman Nagar JAIPUR 302019 RAJASTHAN Landmark: OPPOSITE TO SST BAKERY NDL: NONE

Logistics details including weight (0.18 kgs), date (23/09), and station (JAIR S-07 JAIR)

Order Id: 405-3431619-3877146 Ship Date: 16/09/2023



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

Logistics codes: RPRT, NAGX, MBOX, MJAX, JAIR, P E25, 4 D1X, 1 R5R

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: Vinay Khandelwal Nirman Nagar, Nirman Nagar JAIPUR, RAJASTHAN, 302019 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vinay Khandelwal 802 KINGS AVENUE, Kings Road, Nirman Nagar JAIPUR, RAJASTHAN, 302019 IN

Order Number: 405-3431619-3877146 Order Date: 15.09.2023

Invoice Number: IN-7158 Invoice Date: 15.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1dL4SV4ITU2d6eDQXNG Date & Time: 15/09/2023, 11:43:04 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

Small disclaimer text at the bottom of the invoice



AWB 328390817825

Ship To: Neha Batoo E331 Miran Tower, Phase- 8b, Sector- 74, S-AS Nagar, Mohali Industrial Area MOHALI 16 055 PUNJAB NDL: NONE

Logistics details including weight (0.35 kgs), date (22/09), and station (IXCD S-06 IXCD)

Order Id: 408-7203793-6265151 Ship Date: 16/09/2023



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

Logistics codes: RPRT, NAGX, DELU, MDEB, IXCD, E Y07, C 09Z

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 Batoo E331 Miran Tower, Phase- 8b, Sector- 74, SAS Nagar, Mohali, Industrial Area MOHALI, PUNJAB, 160055 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neha Batoo E331 Miran Tower, Phase- 8b, Sector- 74, SAS Nagar, Mohali, Industrial Area MOHALI, PUNJAB, 160055 IN

Order Number: 408-7203793-6265151 Order Date: 15.09.2023

Invoice Number: IN-7159 Invoice Date: 15.09.2023

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

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

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small disclaimer text at the bottom of the invoice



AWB 328390817856

Ship To: Gurninder Kaur, House no. 450 Ground Floor, CHANDIGARH 160047, CHANDIGARH, Landmark: Sector 45A, NDL: NONE

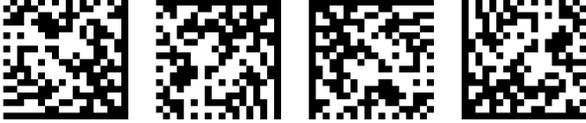
Order Id: 403-4336567-2365934, Ship Date: 16/09/2023

SUR, 0.31 kgs, 22/09, PREPAID

XFOJ2NLIhg

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

BOX 1 of 1



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

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

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

RPRT, NAGX, DELU, MDEB, IXCD, EY07, C09Z

Sold on: www.amazon.in

ATSPL



AWB 328390817696

Ship To: Arshad Ahmed, A.M. Medicos Sonai road Nagatilla point SIL-CHAR 788006, ASSAM, Landmark: Sonai road, NDL: NONE

Order Id: 402-7251413-5165142, Ship Date: 16/09/2023

SUR, SUN Closed, 0.32 kgs, 28/09, PREPAID

X83KTfIGG

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

BOX 1 of 1



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

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

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

RPRT, NAGX, MHYD, CCUY, GAUZ, SCLD, O024, BYB4, 1B02, BZ17

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: Gurninder Kaur, House no. 450, Ground Floor, CHANDIGARH, CHANDIGARH, 160047 IN, State/UT Code: 04

Shipping Address: Gurninder Kaur, House no. 450, Ground Floor, CHANDIGARH, CHANDIGARH, 160047 IN, State/UT Code: 04

Order Number: 403-4336567-2365934, Order Date: 15.09.2023

Place of supply: CHANDIGARH, Place of delivery: CHANDIGARH, Invoice Number: IN-7160, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

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.



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: Arshad Ahmed, A.M. Medicos, Sonai road Nagatilla point SILCHAR, ASSAM, 788006 IN, State/UT Code: 18

Shipping Address: Arshad Ahmed, A.M. Medicos, Sonai road Nagatilla point SILCHAR, ASSAM, 788006 IN, State/UT Code: 18

Order Number: 402-7251413-5165142, Order Date: 15.09.2023

Place of supply: ASSAM, Place of delivery: ASSAM, Invoice Number: IN-7161, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

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

Customer disclaimer text regarding GST credit and business account.



AWB 328390821167

Ship To: Sukhesh kumar mandal
District child protection unit purnea Collect orate campus comparative bank purnea PUR IA 854301 BIHAR

SUR	SUN Closed
0.26 kgs	
25/09	
PREPAID	

Xfb7NBHLG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PRND	X	X

Order Id: 402-3395771-4670720
Ship Date: 16/09/2023



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-7162	2023-09-16	DRINK_COASTER

RPRT	NAGX	DELU	NPJU	PRND
Q023	DY01	BH01		

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 : Sukhesh kumar mandal
District child protection unit purnea, Collectorate campus comparative bank purnea PURNIA, BIHAR, 854301 IN
State/UT Code: 10

Shipping Address : Sukhesh kumar mandal
District child protection unit purnea, Collectorate campus comparative bank purnea PURNIA, BIHAR, 854301 IN
State/UT Code: 10

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 402-3395771-4670720
Order Date: 15.09.2023

Invoice Number : IN-7162
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VJXL2V (GKD00054-BA6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMYD8iehLKREi6W177Vn6k7GWW8Tyw	Date & Time: 15/09/2023, 13:17:13 hrs	Invoice Value: 199.00	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 328390820825

Ship To: rahul jaiswal
Station gali road Ghorasahan 845303 Bihar

SUR	SUN Closed
0.56 kgs	
26/09	
PREPAID	

XqjijNqzNG

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SPJE	X	X

Order Id: 406-2432975-1161968
Ship Date: 16/09/2023



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-7163	2023-09-16	CADDY

RPRT	NAGX	MHYD	LKOO	PATX	BRSH	SPJE
Q024	BZB8	L92	C12			

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : rahul jaiswal
Station gali road Ghorasahan, Bihar, 845303 IN
State/UT Code: 10

Shipping Address : rahul jaiswal
Station gali road Ghorasahan, Bihar, 845303 IN
State/UT Code: 10

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 406-2432975-1161968
Order Date: 15.09.2023

Invoice Number : IN-7163
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer stylish foldable all in One Cube Box desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly, Engineered Wood) B0B8HTYNSJ (GKD000258-BK-MFN) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:							₹74.57	₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1VDFwHTOPn0pklyxZRBHn	Date & Time: 15/09/2023, 13:44:33 hrs	Invoice Value: 696.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328390809677

Ship To: pritesh barot
A/52 Sifon subhalaxmi socity part-2 (tenament) jagatpur AHMEDABAD 382470 GUJARAT
Landmark: Matrudham ashram school
NDL: NONE

SUR
0.32 kgs
22/09
PREPAID

XZpw2bh5G

BOX 1 of 1
DELIVERY STATION: GNNT, SECTOR: S-10, SORTZONE: GNNT

Order Id: 171-0252360-0708324
Ship Date: 16/09/2023



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-7164	2023-09-16	CALENDAR

RPRT NAGX MBOX 4 B1X
MAMA 1 L2Z GNNT

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : pritesh barot
A/52, Sifon subhalaxmi socity part-2 (tenament) jagatpur AHMEDABAD, GUJARAT, 382470 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : pritesh barot
A/52, Sifon subhalaxmi socity part-2 (tenament) jagatpur AHMEDABAD, GUJARAT, 382470 IN
State/UT Code: 24

Order Number: 171-0252360-0708324
Order Date: 15.09.2023

Invoice Number: IN-7164
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B097FFLNK6 (GKD000230-APJ-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: 1113DHz2FEBwBvXxLgOhq5	Date & Time: 15/09/2023, 14:08:10 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



AWB 328390817177

Ship To: dr.mohanakrishna
Omega Hospital mancheriyal chowrastha KA RIMNAGAR 505001 TELANGANA
NDL: NONE

SUR SAT/SUN Closed
0.61 kgs
20/09
COD

XZ74Xt6G

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

Order Id: 408-7747642-9597148
Ship Date: 16/09/2023



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-7165	2023-09-16	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD KRMD
O 024 A Z7W

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : dr.mohanakrishna
Omega Hospital, mancheriyal chowrastha KARIMNAGAR, TELANGANA, 505001 IN
State/UT Code:36

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



Shipping Address : dr.mohanakrishna
Omega Hospital, mancheriyal chowrastha KARIMNAGAR, TELANGANA, 505001 IN
State/UT Code:36

Order Number:408-7747642-9597148
Order Date:15.09.2023

Invoice Number :IN-7165
Invoice Details :CT-1512877615-2324
Invoice Date :15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G65BD (GKD000513-BMR-MFN)	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328390817191

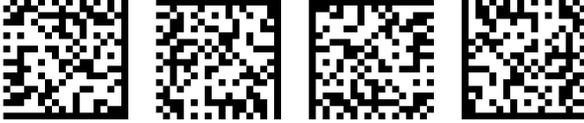
Ship To: Sudarshan Mushnam, Villa 2, Gokuls Brindavanam, Simhapuri colony Bowrampet, medchal-malkajgiri district I YDERABAD 500043 TELANGANA Landmark: Green Bawarchi hotel NDL: NONE

Order Id: 405-7943907-6305115 Ship Date: 16/09/2023

SUR 0.36 kgs 20/09 PREPAID

XfQmVYzG

DELIVERY STATION: HYT3, SECTOR: H-03, SORTZONE: HYT3



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD HYT3 0 024 A Z5X

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: Sudarshan Mushnam, Villa 2, Gokuls Brindavanam, Simhapuri colony, Bowrampet, medchal-malkajgiri district HYDERABAD, TELANGANA, 500043 IN State/UT Code: 36

Shipping Address: Sudarshan Mushnam, Villa 2, Gokuls Brindavanam, Simhapuri colony, Bowrampet, medchal-malkajgiri district HYDERABAD, TELANGANA, 500043 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 405-7943907-6305115 Order Date: 15.09.2023

Invoice Number: IN-7166 Invoice Date: 15.09.2023

Table with 7 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328390809684

Ship To: Niharika singh, Sr mig 37 Padmanbhpur Durg DURG 491001 CHHATTISGARH

Order Id: 405-0126910-4696357 Ship Date: 16/09/2023

SUR 0.15 kgs 18/09 COD

XQ16IVYTG

DELIVERY STATION: BIAH, 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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX BIAH D 104

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: Niharika singh, Sr mig 37, Padmanbhpur Durg DURG, CHHATTISGARH, 491001 IN State/UT Code: 22

Shipping Address: Niharika singh, Sr mig 37, Padmanbhpur Durg DURG, CHHATTISGARH, 491001 IN

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

Order Number: 405-0126910-4696357 Order Date: 15.09.2023

Invoice Number: IN-7167 Invoice Date: 15.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328390817351

Ship To: Pooja 1002, Tower 4, Almora, The promont , Tata Housing 168,3rd main,Ittamadu,Banashankari rd stage, hoskerehalli BENGALURU 560085 KARNATAKA NDL: NONE

SUR 0.80 kgs 21/09 PREPAID

XrjkCLFPG

BOX 1 of 1 DELIVERY STATION BRUB SECTOR H-13 SORTZONE BRUB

Order Id: 406-8582721-5277903 Ship Date: 16/09/2023



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 BRUB 0 024 A XA4 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Pooja 1002, Tower 4, Almora, The promont , Tata Housing, 168,3rd main,Ittamadu,Banashankari 3rd stage, hoskerehalli BENGALURU, KARNATAKA, 560085 IN State/UT Code: 29

Shipping Address : Pooja 1002, Tower 4, Almora, The promont , Tata Housing, 168,3rd main,Ittamadu,Banashankari 3rd stage, hoskerehalli BENGALURU, KARNATAKA, 560085 IN

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

Order Number: 406-8582721-5277903 Order Date: 15.09.2023

Invoice Number : IN-7168 Invoice Details : CT-1512877615-2324 Invoice Date : 15.09.2023

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 328390817511

Ship To: Alok yadav Plot no. 186/7A, Sector 7A Siddharth Vihar GHAZIABAD 201009 UTTAR PRADESH Landmark: Near Royal tower NDL: NONE

SUR 0.56 kgs LARGE 21/09 PREPAID

XIGsXfcxG

BOX 1 of 1 DELIVERY STATION NCRJ SECTOR S-10 SORTZONE NCRJ

Order Id: 408-2873017-6745918 Ship Date: 16/09/2023



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 NCRJ Q 023 B 022

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Alok yadav Plot no. 186/7A, Sector 7A, Siddharth Vihar GHAZIABAD, UTTAR PRADESH, 201009 IN State/UT Code: 09

Shipping Address : Alok yadav Plot no. 186/7A, Sector 7A, Siddharth Vihar GHAZIABAD, UTTAR PRADESH, 201009 IN

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

Order Number: 408-2873017-6745918 Order Date: 15.09.2023

Invoice Number : IN-7169 Invoice Details : CT-1512877615-2324 Invoice Date : 15.09.2023

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

*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 328390820856

Ship To: Hitesh Sundi, Station road near gurudwara CHAIBASA 83-3201, JHARKHAND, Landmark: Paramount coaching centre

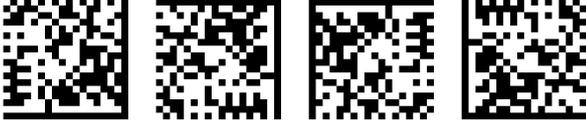
SUR, 0.61 kgs, 24/09, COD

XpBs8lfyG

BOX 1 of 1

DELIVERY STATION: JHCD, SECTOR: X, SORTZONE: X

Order Id: 405-4169360-9425122, Ship Date: 16/09/2023



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

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

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

RPRT, NAGX, MHYD, CCUY, IXRU, JHCD, 0024, BZD4, 2G02, BY20

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: Hitesh Sundi, Station road near gurudwara CHAIBASA, JHARKHAND, 833201 IN, State/UT Code:20

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



Shipping Address: Hitesh Sundi, Station road near gurudwara CHAIBASA, JHARKHAND, 833201 IN, State/UT Code:20

Order Number:405-4169360-9425122, Order Date:15.09.2023

Invoice Number :IN-7170, Invoice Date :15.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

ATSPL-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 328390821020

Ship To: T.Jithender Reddy, Villa no.38,Lumbini SLN Springs Gachibowli HYDERABAD 500032, TELANGANA, Landmark: Beside Botanical gardens, NDL: NONE

SUR, 0.10 kgs, 20/09, COD

XjNkcz0G

BOX 1 of 1

DELIVERY STATION: HYT2, SECTOR: H-25, SORTZONE: HYT2

Order Id: 403-3569310-7066765, Ship Date: 16/09/2023



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, 0024, C77T

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: T.Jithender Reddy, Villa no.38,Lumbini SLN Springs, Gachibowli HYDERABAD, TELANGANA, 500032 IN, State/UT Code:36

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



Shipping Address: T.Jithender Reddy, Villa no.38,Lumbini SLN Springs, Gachibowli HYDERABAD, TELANGANA, 500032 IN, State/UT Code:36

Order Number:403-3569310-7066765, Order Date:15.09.2023

Invoice Number :IN-7171, Invoice Date :15.09.2023

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

Amount in Words: One Hundred Forty-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)

Page 1 of 1



SUR
0.23 kgs
23/09
COD

XLNpp19XG

Ship To: **AWB 328390816644**
KISHORE PATRA
104/8 SAHANA PALLY, KENDUADIHI BANKU-
RA 722102
WEST BENGAL
Landmark: NEAR KENDUADIHI GIRLS' HIGH
SCHOOL

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

Order Id: 405-5816814-6163530
Ship Date: 16/09/2023



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-7172	2023-09-16	DRINK_COASTER

RPRT **NAGX** **MHYD** **CCUY** **BQAD**
0024 **B Y04** **5 L01**

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 :
KISHORE PATRA
104/8, SAHANA PALLY, KENDUADIHI
BANKURA, WEST BENGAL, 722102
IN
State/UT Code: 19

Shipping Address :
KISHORE PATRA
104/8, SAHANA PALLY, KENDUADIHI
BANKURA, WEST BENGAL, 722102
IN

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

Order Number: 405-5816814-6163530
Order Date: 15.09.2023

Invoice Number : IN-7172
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

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) B0C1TSYLRL1 (GKDD00548-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

- 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
0.55 kgs
20/09
PREPAID

X8ph6Czcg

Ship To: **AWB 328390817399**
K BHARAT BHUSHAN
House No.13/165-126-A8 Near Ssgs Degree
College, Kasapuram Road GUNTAKAL 515801
ANDHRA PRADESH
Landmark: Kasapuram Road

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

Order Id: 405-9891967-9691501
Ship Date: 16/09/2023



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-7173	2023-09-16	FIGURINE

RPRT **NAGX** **MHYD** **GTLD**
0024 **H T22**

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 :
K BHARAT BHUSHAN
House No.13/165-126-A8, Near Ssgs Degree
College, Kasapuram Road
GUNTAKAL, ANDHRA PRADESH, 515801
IN
State/UT Code: 37

Shipping Address :
K BHARAT BHUSHAN
House No.13/165-126-A8, Near Ssgs Degree
College, Kasapuram Road
GUNTAKAL, ANDHRA PRADESH, 515801
IN

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

Order Number: 405-9891967-9691501
Order Date: 15.09.2023

Invoice Number : IN-7173
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKDD00543-P12-MFN) (HSN:3926	₹1,338.39	1	₹1,338.39	12%	IGST	₹160.61	₹1,499.00	
TOTAL:								₹160.61	₹1,499.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111022llGGWNYwTxAvOfrvHE	Date & Time: 15/09/2023, 17:26:16 hrs	Invoice Value: 1,499.00	Mode of Payment: GiftCard
Payment Transaction ID: 20AMPuIU33gAJkaYcm1K	Date & Time: 15/09/2023, 17:26:11 hrs		Mode of Payment: Credit Card

*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 328390817580

Ship To: viyoni thakkar 349/1 shreyas soc sector 22 gandhinagar 382022 gujarat Landmark: behind patel parlour gh 5 NDL: NONE

SUR 0.67 kgs 22/09 COD

XYRff6G

BOX 1 of 1

DELIVERY STATION GNNND SECTOR S-03 SORTZONE GNNND

Order Id: 403-6601283-1304342 Ship Date: 16/09/2023



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, 22AAGFF9311H1ZP, IN-7174, 2023-09-16, BOOK_DOCUMENT_STAND

RPRT NAGX MBOX 4 B1X MAMA 1 N3X GNNND

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 : viyoni thakkar 349/1 shreyas soc sector 22 gandhinagar, gujarat, 382022 IN State/UT Code:24

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



Shipping Address : viyoni thakkar 349/1 shreyas soc sector 22 gandhinagar, gujarat, 382022 IN

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

Order Number:403-6601283-1304342 Order Date:15.09.2023

Invoice Details :CT-1512877615-2324 Invoice Date :15.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black | B09V3DVN8P (GKD000513-BK) HSN:441112, ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 1

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



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

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

Billing Address : VIVEK NARAYANAN K Mattathumadam, Podiyadi P.O Thiruvalla Thiruvalla, Kerala, 689110 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VIVEK NARAYANAN K Mattathumadam, Podiyadi P.O Thiruvalla Thiruvalla, Kerala, 689110 IN

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

Order Number: 405-6439687-2644349 Order Date: 15.09.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 15.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9X3H4S (GKD000539-MQ) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93R14iSKxox8DmHwgRtUvZ8YwFME8Pr5ix, 15/09/2023, 19:02:42 hrs, 199.00, UPI



AWB 328390822270

Ship To: VIVEK NARAYANAN K Mattathumadam Podiyadi P.O Thiruvalla Thiruvalla 689110 Kerala NDL: NONE

SUR 0.10 kgs 23/09 PREPAID

XTxhmwhDG

BOX 1 of 1

DELIVERY STATION TLAD SECTOR S-05 SORTZONE TLAD

Order Id: 405-6439687-2644349 Ship Date: 16/09/2023



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, 22AAGFF9311H1ZP, IN-7175, 2023-09-16, BOOKMARK

RPRT NAGX MHYD SXVD COKE TLAD 0 024 B XA7 A AL4 H 726

Sold on: www.amazon.in

ATSPL

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

Whether tax is payable under reverse charge - No



AWB 328390817573

Ship To: Narjung Gurung, 275/2 Anarwala Gate No 4 Anarwala DEHRADUN 248141, UTTARAKHAND, Landmark: Gate no 4 near shopping complex, NDL: NONE

Shipping label details: SUR, 0.15 kgs, 22/09, PREPAID, BOX 1 of 1, XpIKFhNG, DELIVERY STATION KGMB, SECTOR S-02, SORTZONE KGMB

Order Id: 402-3609804-2089143, Ship Date: 16/09/2023



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, 22AAGFF9311H1ZP, IN-7176, 2023-09-16, DRINK_COASTER

Logos: RPRT, NAGX, DELU E Y07, MDEB C 04Y, KGMB

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: Narjung Gurung, 275/2 Anarwala Gate No 4, Anarwala DEHRADUN, UTTARAKHAND, 248141 IN, State/UT Code: 05

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Narjung Gurung, 275/2 Anarwala Gate No 4, Anarwala DEHRADUN, UTTARAKHAND, 248141 IN, State/UT Code: 05

Order Number: 402-3609804-2089143, Order Date: 15.09.2023

Place of supply: UTTARAKHAND, Place of delivery: UTTARAKHAND, Invoice Number: IN-7176, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

Table with 7 columns: SI. 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... Total: ₹26.68 ₹249.00

Amount in Words: Two 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. Row 1: 1111AgjZ6rO2u3fHCgdG9i, 19.03.45 hrs, 249.00, GiftCard

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328390820900

Ship To: Manasa Raj R, No 133, 3rd road 8th cross 7th block 2nd flo or in lift Vishweshwaraiah Layout BENGALUR 560091, KARNATAKA, Landmark: Near Nirman international school, NDL: NONE

Shipping label details: SUR, 0.70 kgs, 21/09, PREPAID, BOX 1 of 1, XkpSVfHNG, DELIVERY STATION BRUF, SECTOR S-03, SORTZONE BRUF

Order Id: 406-9244340-5687539, Ship Date: 16/09/2023



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, 22AAGFF9311H1ZP, IN-7177, 2023-09-16, MONEY_BANK

Logos: RPRT, NAGX, MHYD A XA4, SBCZ 2 B03, BRUF

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: Mouna Raj, #122, 1st main 2nd cross., Hrishikeshnagar, Hosakerehalli BENGALURU, KARNATAKA, 560085 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mouna Raj, Manasa Raj R, No 133, 3rd road 8th cross 7th block 2nd floor in lift, Vishweshwaraiah Layout BENGALURU, KARNATAKA, 560091 IN, State/UT Code: 29

Order Number: 406-9244340-5687539, Order Date: 15.09.2023

Place of supply: KARNATAKA, Place of delivery: KARNATAKA, Invoice Number: IN-7177, Invoice Details: CT-1512877615-2324, Invoice Date: 15.09.2023

Table with 7 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft... Total: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2FGjrdhUnAga9iPjga0, 15/09/2023, 19:54:55 hrs, 299.00, Credit Card

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328390816675

Ship To: Divya P-101, Rohan jharokha phase2 Yemlur BENGALURU 560037 KARNATAKA NDL: NONE

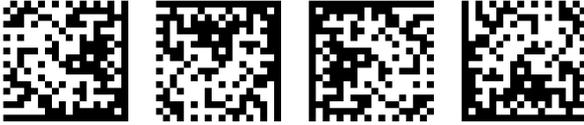
SUR 0.36 kgs 21/09 PREPAID

XS90906XG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRB S-12 BLRB

Order Id: 407-3922557-0060361 Ship Date: 16/09/2023



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

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

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

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

Billing Address : Divya P-101, Rohan jharokha phase2, Yemlur BENGALURU, KARNATAKA, 560037 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Divya P-101, Rohan jharokha phase2, Yemlur BENGALURU, KARNATAKA, 560037 IN

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

Order Number: 407-3922557-0060361 Order Date: 15.09.2023

Invoice Number: IN-7178 Invoice Details : CT-1512877615-2324 Invoice Date : 15.09.2023

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

*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



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

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

Billing Address : Hrishikesh Mahashabde Vistra IES, 7th Floor, Tower C, Embassy 247, Lbs Marg, Vikhroli West MUMBAI, MAHARASHTRA, 400083 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Hrishikesh Mahashabde Nikita Y Mahashabde National Agri-Food Biotechnology Institute, Sector 81, Sahibzada Ajit Singh Nagar, Mohali, Punjab MOHALI, PUNJAB, 140306 IN

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

Order Number: 405-6424133-3195558 Order Date: 15.09.2023

Invoice Number: IN-7180 Invoice Details : CT-1512877615-2324 Invoice Date : 15.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328390822393

Ship To: Nikita Y Mahashabde National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar, Mohali Punjab MOHALI 140306 PUNJAB NDL: NONE

SUR SUN Closed 0.42 kgs 22/09 PREPAID

XLZYRth2G

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE IXCD S-05 IXCD

Order Id: 405-6424133-3195558 Ship Date: 16/09/2023



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

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

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

RPRT NAGX DELU MDEB IXCD E Y07 C 09Z

Sold on: www.amazon.in

ATSPL



AWB 328390820924

Ship To: Nandkishor Panda, 403/4 Apollo building Raheja Acropolis I MUMBAI 400088 MAHARASHTRA

SUR 0.60 kgs 21/09 COD

XKwxTkhOG

BOX 1 of 1 DELIVERY STATION MUMV SECTOR S-21 SORTZONE MUMV

Order Id: 407-3177298-5613942 Ship Date: 16/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7181, 2023-09-16, FIGURINE

RPRT NAGX MBOX MUMV PD25 2 E2R

Sold on: www.amazon.in

ATSPL



AWB 328390821143

Ship To: Mahesh Bhai Kadia, 38, Shivaji Nagar, Piplod, Banswara Rajasthan BANSWARA 327001 RAJASTHAN

SUR SUN Closed 0.80 kgs 23/09 COD

XrpxmDdhcG

BOX 1 of 1 DELIVERY STATION RTMF SECTOR X SORTZONE X

Order Id: 408-3501151-3730722 Ship Date: 16/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7182, 2023-09-16, FIGURINE

RPRT NAGX MBOX MAMA RTMF 4 B1X 2 H6Z

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Nandkishor Panda, 403/4 Apollo building, Raheja Acropolis I MUMBAI, MAHARASHTRA, 400088 IN

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



Shipping Address: Nandkishor Panda, 403/4 Apollo building, Raheja Acropolis I MUMBAI, MAHARASHTRA, 400088 IN

Order Number: 407-3177298-5613942 Order Date: 15.09.2023

State/UT Code: 27 Invoice Details: CT-1512877615-2324 Invoice Date: 15.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3) B0BXH2MR8K (GKD000543-P3) HSN:3926, ₹445.54, 1, ₹445.54, 12%, IGST, ₹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

Iffa Awards pack of 3 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address: Mahesh Bhai Kadia, 38, Shivaji Nagar, Piplod, Banswara Rajasthan, BANSWARA, RAJASTHAN, 327001 IN

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



Shipping Address: Mahesh Bhai Kadia, 38, Shivaji Nagar, Piplod, Banswara Rajasthan, BANSWARA, RAJASTHAN, 327001 IN

Order Number: 408-3501151-3730722 Order Date: 15.09.2023

State/UT Code: 08 Invoice Details: CT-1512877615-2324 Invoice Date: 15.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926, ₹713.39, 1, ₹713.39, 12%, IGST, ₹85.61, ₹799.00

Amount in Words: Seven Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328390816712

Ship To: S upadhyay
Flat no k1801 Antriksh golf view 1,sector 78
NOIDA 201305
UTTAR PRADESH
Landmark: Near Mahagun mezzaria
NDL: NONE

SUR
0.23 kgs
21/09
PREPAID

XFnhrvzCJG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCT3 H-31 NCT3

Order Id: 408-4186607-6090758
Ship Date: 16/09/2023



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-7183	2023-09-16	DRINK_COASTER

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : S upadhyay
Flat no k1801, Antriksh golf view 1,sector 78
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : S upadhyay
S upadhyay
Flat no k1801, Antriksh golf view 1,sector 78
NOIDA, UTTAR PRADESH, 201305
IN

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

Order Number: 408-4186607-6090758
Order Date: 15.09.2023

Invoice Number : IN-7183
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) (HSN:4420	3266.96	1	3266.96	12%	IGST	32.04	3299.00	
TOTAL:								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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111vBJUMODKWhw4iSvH7TNq	15/09/2023, 21:31:36 hrs	299.00	GiftCard

- 1

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

Page 1 of 1



AWB 328390820962

Ship To: Deepak
1730/124 Shanti nagar, tri nagar NEW DELHI
110035
DELHI
Landmark: Near goyal motors
NDL: NONE

SUR
0.42 kgs
21/09
PREPAID

XIVHLQSG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCTC S-08 NCTC

Order Id: 171-7556050-2853944
Ship Date: 16/09/2023



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-7184	2023-09-16	CALENDAR

RPRT NAGX DELU NCTC
Q 023 B 030

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 : Deepak
1730/124, Shanti nagar, tri nagar
NEW DELHI, DELHI, 110035
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deepak
Deepak
1730/124, Shanti nagar, tri nagar
NEW DELHI, DELHI, 110035
IN

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

Order Number: 171-7556050-2853944
Order Date: 15.09.2023

Invoice Number : IN-7184
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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	624.11	1	624.11	12%	IGST	74.89	699.00	
TOTAL:								74.89	699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2dBqFJHvqbsQL0dJWHwD	15/09/2023, 21:35:38 hrs	699.00	AmazonCredit
111336eSrlmFbFZNBwnkH0	15/09/2023, 21:35:31 hrs		Mode of Payment: GiftCard

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 328390817504

Ship To: Samarth Gupta
C tower 1203 Shalimar Gallant LUCKNOW 2-26006
UTTAR PRADESH
NDL: NONE

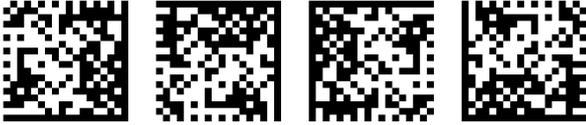
SUR
0.40 kgs
23/09
PREPAID

XZrcQ8C3G

BOX 1 of 1

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

Order Id: 403-0888676-2893938
Ship Date: 16/09/2023



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-7185	2023-09-16	CADDY

RPRT NAGX MHYD LKOD LKOD
O 024 B X08 D W05

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 : Samarth Gupta
C tower 1203, Shalimar Gallant
LUCKNOW, UTTAR PRADESH, 226006
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Samarth Gupta
C tower 1203, Shalimar Gallant
LUCKNOW, UTTAR PRADESH, 226006
IN
State/UT Code: 09

Order Number: 403-0888676-2893938
Order Date: 15.09.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-7185
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM-MFN) (HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112QH86Uj6xRBEWY15HYz	Date & Time: 15/09/2023, 22:49:23 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



AWB 328390817634

Ship To: Aashita Kaushik
House number 711 (First floor) Sector 40 A
CHANDIGARH 160036
CHANDIGARH
Landmark: Chandigarh
NDL: NONE

SUR
0.23 kgs
22/09
PREPAID

XrqrhWmG

BOX 1 of 1

DELIVERY STATION: IXCG
SECTOR: S-09
SORTZONE: IXCG

Order Id: 408-8639601-5617935
Ship Date: 16/09/2023



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-7186	2023-09-16	DRINK_COASTER

RPRT NAGX DELU MDEB IXCG
E Y07 D 31X

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 : Aashita Kaushik
House no:28, Sector: 22 A, Chandigarh
Chandigarh, CHANDIGARH, 160022
IN
State/UT Code: 04

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aashita Kaushik
House number 711 (First floor), Sector 40 A
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04

Order Number: 408-8639601-5617935
Order Date: 15.09.2023

Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH
Invoice Number : IN-7186
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 9rMOXQV4dsZzIRmpOx	Date & Time: 15/09/2023, 22:55:22 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 328390817719

Ship To: John Zoliansanga
H/n: B-154 Ramhlun Venglai AIZAWL 7960-12
MIZORAM
Landmark: Near Centenary Hall

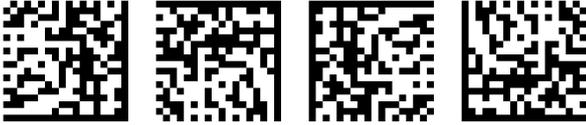
SUR
0.51 kgs
29/09
COD

Xjmgf9RG

BOX 1 of 1

DELIVERY STATION: BHRD SECTOR: X SORTZONE: X

Order Id: 403-4839434-1893951
Ship Date: 16/09/2023



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-7187	2023-09-16	CADDY

RPRT NAGX MHYD CCUY GAUZ BHRD
O 024 B YB4 1 B02 A Y01

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 : John Zoliansanga
H/n: B-154, Ramhlun Venglai
AIZAWL, MIZORAM, 796012
IN
State/UT Code:15

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



Shipping Address : John Zoliansanga
John Zoliansanga
H/n: B-154, Ramhlun Venglai
AIZAWL, MIZORAM, 796012
IN

State/UT Code:15
Place of supply:MIZORAM
Place of delivery:MIZORAM

Order Number:403-4839434-1893951
Order Date:15.09.2023

Invoice Number :IN-7187
Invoice Details :CT-1512877615-2324
Invoice Date :15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk. 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo) B0BKQX2VML (GKD000266-BM-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328390822355

Ship To: Jinisha
Shiv sai society, room no.5 , sec-12, near go khale high scho No NAVI MUMBAI 410210
MAHARASHTRA
Landmark: Maharashtra
NDL: NONE

SUR
0.42 kgs
21/09
PREPAID

Xzylgp9HG

BOX 1 of 1

DELIVERY STATION: BOT3 SECTOR: H-22 SORTZONE: BOT3

Order Id: 171-4272846-2682762
Ship Date: 16/09/2023



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-7188	2023-09-16	JEWELRY_STORAGE

RPRT NAGX MBOX BOT3
P D25 2 G1R

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 : Jinisha
Shiv sai society, room no.5 , sec-12, near gokhale high scho, No
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jinisha
Jinisha

Shiv sai society, room no.5 , sec-12, near gokhale high scho, No
NAVI MUMBAI, MAHARASHTRA, 410210
IN

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

Order Number: 171-4272846-2682762
Order Date: 15.09.2023

Invoice Number : IN-7188
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0BS8WK5BF (GKD000526-MFN) HSN:441112	₹442.86	-₹4.46	1	₹438.40	12%	IGST	₹52.60	₹491.00
TOTAL:							₹52.60	₹491.00	

Amount in Words:
Four Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113qfPawFJmSMfXugf0r	15/09/2023, 23:11:20 hrs	491.00	GiftCard
Blsx29W6GaRgDnWzJae8p1zDDDIJrKp	15/09/2023, 23:11:15 hrs		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 328390821105

Ship To: Priyanka Shammah Paulo garage building Feira Alto mapusa goa MAPUSA 403507 GOA Landmark: Near mapusa court NDL: NONE

Table with shipping details: SUR, SUN Closed, 0.36 kgs, 23/09, COD

XLbjjHSG

BOX 1 of 1

Table with delivery station: GOID, SECTOR: S-03, SORTZONE: GOID

Order Id: 406-3672243-6715552 Ship Date: 16/09/2023



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 tracking codes: RPRT, NAGX, MBOX, GOIU, GOID, P B25, 4 C1X, A D06

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: Priyanka Shammah Paulo garage building, Feira Alto mapusa goa MAPUSA, GOA, 403507 IN State/UT Code:30

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



Shipping Address: Priyanka Shammah Paulo garage building, Feira Alto mapusa goa MAPUSA, GOA, 403507 IN State/UT Code:30 Place of supply:GOA Place of delivery:GOA

Order Number:406-3672243-6715552 Order Date:15.09.2023

Invoice Number :IN-7189 Invoice Details :CT-1512877615-2324 Invoice Date :16.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328390821013

Ship To: ESPRESSO DRIVE LG 063, MGF Metropolis Mall, Mg Road GURUGRAM 122002 HARYANA Landmark: Near M G Road Metro Station, NDL: NONE

Table with shipping details: SUR, SUN Closed, 0.23 kgs, 21/09, PREPAID

XQZmNB6MG

BOX 1 of 1

Table with delivery station: DLIH, SECTOR: S-01, SORTZONE: DLIH

Order Id: 171-4238546-0504341 Ship Date: 16/09/2023



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 tracking codes: 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: VIRAT SPECIAL STEELS PVT. LTD C 545 PACE CITY 2, SECTOR 37 GURGAON, HR, 122001 IN GST Registration No: 06AACC5243P1ZX State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: VIRAT SPECIAL STEELS PVT. LTD ESPRESSO DRIVE LG 063, MGF Metropolis Mall, Mg Road GURUGRAM, HARYANA, 122002 IN State/UT Code: 06 GST Registration No: 06AACC5243P1ZX Place of supply: HR Place of delivery: HARYANA

Order Number: 171-4238546-0504341 Order Date: 16.09.2023 PO Number: Candle wire

Invoice Number :IN-7190 Invoice Details :CT-1512877615-2324 Invoice Date :16.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328390822362

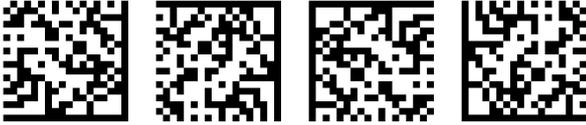
Ship To: K.Manikandan, S/o.Kalyani Reddiar Hotel Ambal Radhapuram RADHAPURAM 62-7111 TAMIL NADU Landmark: Near bus stand

SUR 0.34 kgs LARGE 25/09 COD

X51WFKW8G

BOX 1 of 1 DELIVERY STATION TENA SECTOR X SORTZONE X

Order Id: 408-8075821-9899518 Ship Date: 16/09/2023



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, [Seller], 22AAGFF9311H1ZP, IN-7191, 2023-09-16, CALENDAR

RPRT NAGX MHYD SXVD COKE TENA 0 024 B YA7 A AL4

Sold on: www.amazon.in

ATSPL



AWB 328390817498

Ship To: Karthik Reddy Flat No. 109, Sri Sai Royale, Kodichikkanaha li Main Road, Bommanahalli Bangalore 5600 68 KARNATAKA Landmark: Opp. Big Market NDL: NONE

SUR 0.55 kgs 21/09 PREPAID

XpQD6J6HG

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

Order Id: 405-3124877-4491550 Ship Date: 16/09/2023



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, [Seller], 22AAGFF9311H1ZP, IN-7195, 2023-09-16, FIGURINE

RPRT NAGX MHYD SBCZ BRUC 0 024 A XA4 1 A03

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 : K.Manikandan, S/o.Kalyani Reddiar Hotel Ambal, Radhapuram RADHAPURAM, TAMIL NADU, 627111 IN State/UT Code:33

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



Shipping Address : K.Manikandan, S/o.Kalyani Reddiar Hotel Ambal, Radhapuram RADHAPURAM, TAMIL NADU, 627111 IN State/UT Code:33

Order Number:408-8075821-9899518 Order Date:16.09.2023

Place of supply:TAMIL NADU Place of delivery:TAMIL NADU Invoice Number :IN-7191 Invoice Details :CT-1512877615-2324 Invoice Date :16.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) | B08RRLQXDC (GKD000234) HSN:44111200, ₹334.82, 1, ₹334.82, 12%, IGST, ₹64.18, ₹399.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar - 1

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



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

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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 405-3124877-4491550 Order Date: 16.09.2023

State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number : IN-7196 Invoice Details : CT-1512877615-2324 Invoice Date : 16.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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 12) | B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926, ₹1,338.30, 1, ₹1,338.30, 12%, IGST, ₹160.61, ₹1,499.00

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

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 3Ywqv0x0AOTKDb8bnS4, 16/09/2023, 10:08:27 hrs, ₹1,499.00, Credit Card

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



AWB 328390821082

Ship To: vinayak deshpande MONT VERT BELAIR F 902, BHUGAON PAUD ROAD BHUGAON 412115 Maharashtra

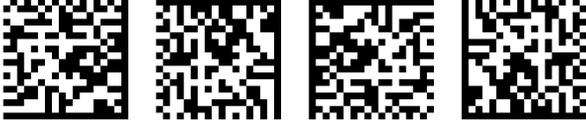
SUR 0.61 kgs 21/09 COD

XkhsZYwpG

BOX 1 of 1

DELIVERY STATION MHPD SECTOR X SORTZONE X

Order Id: 408-3762894-7113923 Ship Date: 16/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7192, 2023-09-16, BOOK_DOCUMENT_STAND

RPRT NAGX MBOX 3 B1X MPNA 1 A3V MHPD

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: vinayak deshpande MONT VERT BELAIR F 902, BHUGAON PAUD ROAD BHUGAON, Maharashtra, 412115 IN State/UT Code:27

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



Shipping Address: vinayak deshpande MONT VERT BELAIR F 902, BHUGAON PAUD ROAD BHUGAON, Maharashtra, 412115 IN State/UT Code:27

Order Number:408-3762894-7113923 Order Date:16.09.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-7192 Invoice Details :CT-1512877615-2324 Invoice Date :16.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) | B0BD2G85BD (GKD000513-BMR-MFN), ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328390822386

Ship To: Ganapati Pal BALAJI TOWER BLOCK A BISHNUPUR MUNICIPALITY WARD NO 18 BISHNUPUR, BANKURA DISTRICT WEST BENGAL Landmark: Near RASIKGANJ BUS STAND

SUR 1.53 kgs LARGE 23/09 COD

X2DRk39WG

BOX 1 of 1

DELIVERY STATION BQAE SECTOR X SORTZONE X

Order Id: 408-0510573-7852308 Ship Date: 16/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7193, 2023-09-16, FIGURINE

RPRT NAGX MHYD CCUY BQAE 0 024 B Y04 5 L01

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: Ganapati Pal BALAJI TOWER BLOCK A, BISHNUPUR MUNICIPALITY WARD NO 18 BISHNUPUR, BANKURA DISTRICT, WEST BENGAL, 722122 IN State/UT Code:19

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



Shipping Address: Ganapati Pal Ganapati Pal BALAJI TOWER BLOCK A, BISHNUPUR MUNICIPALITY WARD NO 18 BISHNUPUR, BANKURA DISTRICT, WEST BENGAL, 722122 IN State/UT Code:19

Order Number:408-0510573-7852308 Order Date:16.09.2023

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL Invoice Number :IN-7193 Invoice Details :CT-1512877615-2324 Invoice Date :16.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) | B0BXKH36LWJ (GKD000543-P12-MFN), ₹1,338.39, 3, ₹4,015.17, 12%, IGST, ₹481.83, ₹4,497.00

Amount in Words: Four Thousand Four Hundred Ninety-seven only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

*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 328390817917

Ship To: Shrimanth halgi
h.no 843/1 zari zuarinagar, near 2nd gate ,s ancole goa, 403 secondary mob no: 8999026503
6503 Zuarinagar 403726
GOA
NDL: NONE

SUR
0.07 kgs
23/09
COD

XYLWJXWCG

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

Order Id: 402-9863055-6788317
Ship Date: 16/09/2023



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-7194	2023-09-16	HOME FURNITURE_AND_D-ECOR

RPRT NAGX MBOX GOIU GOIP
P B25 4 C1X

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 : Shrimanth halgi
h.no 843/1 zari zuarinagar, near 2nd gate ,sancole
goa, 403, secondary mob no: 8999026503
Zuarinagar, GOA, 403726
IN
State/UT Code:30

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



Shipping Address : Shrimanth halgi
h.no 843/1 zari zuarinagar, near 2nd gate ,sancole
goa, 403, secondary mob no: 8999026503
Zuarinagar, GOA, 403726
IN

State/UT Code:30
Place of supply:GOA
Place of delivery:GOA

Order Number:402-9863055-6788317
Order Date:16.09.2023

Invoice Number :IN-7194
Invoice Details :CT-1512877615-2324
Invoice Date :16.09.2023

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

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsi chaura red pack of 2 - 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 328390817542

Ship To: Hemant Kumar
C/o Ashutosh Sharma, Plot 16 First floor, street 2, uday nagar KANKER 494334
CHHATTISGARH
Landmark: Behind Anil book and stationary

SUR
0.35 kgs
EXCHANGE
20/09
PREPAID

XQ9NPTG

BOX 1 of 1
DELIVERY STATION: KNKD, SECTOR: X, SORTZONE: X

Order Id: 408-2943604-9010735
Ship Date: 16/09/2023



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-7195	2023-09-16	CADDY

RPRT NAGX KNKD
D 622

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 : Hemant Kumar
C/o Ashutosh Sharma, Plot 16, First floor, street 2, uday nagar
KANKER, CHHATTISGARH, 494334
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Hemant Kumar
C/o Ashutosh Sharma, Plot 16, First floor, street 2, uday nagar
KANKER, CHHATTISGARH, 494334
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-2943604-9010735
Order Date: 16.09.2023

Invoice Number : IN-7195
Invoice Details : CT-1512877615-2324
Invoice Date : 16.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- 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) B08CKW541F (GKD7000147-MFN) HSN:441112	₹0.00	1	₹0.00	6%	CGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-3705258-5878718 / IN-6959								₹999.00	
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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



AWB 158868004187

Ship To:

yashodhara kurhade
plot no. 14 Yashodham Siddharth layout near
mangaldham society takli sim hinagana t po
t nagpur NAGPUR 440036
MAHARASHTRA
NDL: NONE

RSH

SAT/SUN Closed

0.20 kgs

18/09

PREPAID

BOX 1 of 1

Xp6K24IZG

DELIVERY STATION

NAGL

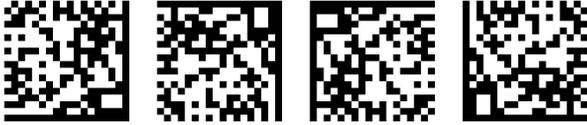
SECTOR

S-10

SORTZONE

NAGL

Order Id: 402-6272404-7271568
Ship Date: 16/09/2023



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-7179	2023-09-16	[BOOKMARK, DECORATIVE-SIGNAGE]



Sold on: www.amazon.in

ATSPL

Tulsi chaura red pack of 2 - 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 :
yashodhara kurhade
plot no. 14 Yashodham Siddharth layout, near
mangaldham society takli sim hinagana t point
nagpur
NAGPUR, MAHARASHTRA, 440036
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
yashodhara kurhade
yashodhara kurhade
plot no. 14 Yashodham Siddharth layout, near
mangaldham society takli sim hinagana t point
nagpur
NAGPUR, MAHARASHTRA, 440036
IN
State/UT Code: 27

----- **Place of supply:** MAHARASHTRA -----
Place of delivery: MAHARASHTRA

Order Number: 402-6272404-7271568
Order Date: 15.09.2023

Invoice Number : IN-7179
Invoice Details : CT-1512877615-2324
Invoice Date : 15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
2	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹31.92	₹298.00

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

Please note that this invoice is not a demand for payment



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

Payment Transaction ID: 1113rN1kqfTqMtQlpg8x9W6f	Date & Time: 15/09/2023, 20:48:15 hrs	Invoice Value: 298.00	Mode of Payment: GiftCard
Payment Transaction ID: BlslxZ8GxLZQvzHi5itlMefejGtW3BKwdnO	Date & Time: 15/09/2023, 20:48:12 hrs		Mode of Payment: UPI

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1