



AWB 328517647052

Ship To: Khomdran Arora singh Singjamei Makha Oinam Thingel Imphal West near lairembi Lampak Awang Imphal West 7-95008 MANIPUR Landmark: KHOMDRAM ARORA'S MAIN BUILDING NDL: NONE Order Id: 405-2842669-4705931 Ship Date: 23/09/2023

Weight: SUR 0.15 kgs, Date: 05/10, Status: PREPAID, Delivery Station: IMPE, Sector: S-04, Sortzone: IMPE

Xp'sG19RG



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

Logos: RPRT, NAGX, MHYD, CCUY, GAUZ, IMPE, O024, BYB4, 1B02, BY01

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: Khomdran Arora singh Singjamei Makha Oinam Thingel, Imphal West near lairembi Lampak Awang Imphal West, MANIPUR, 795008 IN State/UT Code: 14

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Khomdran Arora singh Singjamei Makha Oinam Thingel, Imphal West near lairembi Lampak Awang Imphal West, MANIPUR, 795008 IN State/UT Code: 14 Place of supply: MANIPUR Place of delivery: MANIPUR Invoice Number: IN-7222 Invoice Details: CT-1512877615-2324 Invoice Date: 16.09.2023

Order Number: 405-2842669-4705931 Order 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: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Book Stand Bamboo Bookmark Bamboo Set of 5 -

Small text: \*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 328517647274

Ship To: esha shukla Bangia estate,p.d , ganghora state Near garh cantt DEHRADUN 248141 UTTARAKHAND Landmark: Near gol villa home stay NDL: NONE

Weight: SUR 0.23 kgs, Date: 29/09, Status: COD, Delivery Station: KGMB, Sector: S-01, Sortzone: KGMB

XLL4hsl6



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

Logos: RPRT, NAGX, DELU, MDEB, KGMB, EY07, C04Y

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: esha shukla Bangia estate,p.d , ganghora state, Near garh cantt DEHRADUN, UTTARAKHAND, 248141 IN State/UT Code:05

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



Shipping Address: esha shukla esha shukla Bangia estate,p.d , ganghora state, Near garh cantt DEHRADUN, UTTARAKHAND, 248141 IN State/UT Code:05 Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND Invoice Number :IN-7466 Invoice Details :CT-1512877615-2324 Invoice Date :22.09.2023

Order Number:405-8191928-2735505 Order Date:22.09.2023

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 text: \*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 328517714808

Ship To: ASMITA JAIN  
House no 405,First floor, Gagan vihar(main-)  
NEW DELHI 110051  
DELHI  
Landmark: Delhi  
NDL: NONE

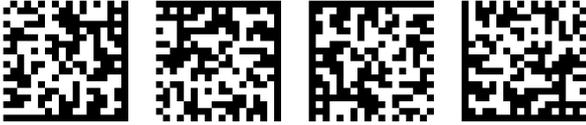
SUR  
1.54 kgs  
LARGE  
28/09  
PREPAID

XQW5ZGm6

BOX 1 of 1

DELIVERY STATION NCRG SECTOR S-04 SORTZONE NCRG

Order Id: 406-4764664-7284307  
Ship Date: 23/09/2023



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-7467	2023-09-23	BOOK_DOCUMENT_STAND

RPRT NAGX DELU NCRG  
Q 023 B 035

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 : ASMITA JAIN  
House no 405,First floor., Gagan vihar(main)  
NEW DELHI, DELHI, 110051  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ASMITA JAIN  
House no 405,First floor., Gagan vihar(main)  
NEW DELHI, DELHI, 110051  
IN  
State/UT Code: 07

Order Number: 406-4764664-7284307  
Order Date: 22.09.2023

Invoice Details : IN-7467  
Invoice Number: CT-1512877615-2324  
Invoice Date: 22.09.2023

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)   B0BD2G85BD ( GKDD00513-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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111KDocgAdTXUOqDvRIKGGGo	22/09/2023, 13:25:03 hrs	599.00	AmazonPay
Payment Transaction ID: 1111UalZpRsAIWQjwTcdgpl	Date & Time: 22/09/2023, 13:25:03 hrs		Mode of Payment: GiftCard

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 328517725415

Ship To: K PANDIYAN  
Plot no.7, Balamurugan street Raffi nagar W  
ALAJAPET 632513  
TAMIL NADU

SUR  
0.17 kgs  
29/09  
PREPAID

XKksvZrq6

BOX 1 of 1

DELIVERY STATION VLRI SECTOR X SORTZONE X

Order Id: 408-3969905-5519547  
Ship Date: 23/09/2023



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-7468	2023-09-23	FUEL_LAMP

RPRT NAGX MHYD MMAA VLRI  
Q 024 A Y01 3 B02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : K PANDIYAN  
Plot no.7, Balamurugan street, Raffi nagar  
WALAJAPET, TAMIL NADU, 632513  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : K PANDIYAN  
Plot no.7, Balamurugan street, Raffi nagar  
WALAJAPET, TAMIL NADU, 632513  
IN  
State/UT Code: 33

Order Number: 408-3969905-5519547  
Order Date: 22.09.2023

Invoice Details : IN-7468  
Invoice Number: CT-1512877615-2324  
Invoice Date: 22.09.2023

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

Amount in Words:  
Three Hundred Forty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXWIE8eSIR3X34G5qWmUXmOQKXpDME	22/09/2023, 13:29:36 hrs	343.00	NetBanking

diya stand bamboo pack of 2 - 1

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

Page 1 of 1



AWB 328517716888

Ship To: Geetha bn No 18. 36/1 .36/2 Chikkadinne Attur layout yelahanka Artur layout BENGALURU 560064 KARNATAKA Landmark: Opp janathacoloney NDL: NONE

SUR 0.17 kgs 28/09 PREPAID

X8P1MfdG6

DELIVERY STATION BRUD SECTOR S-08 SORTZONE BRUD

Order Id: 405-6707403-5039512 Ship Date: 23/09/2023



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 BRUD 0 024 A X04 2 B01

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 : Geetha bn No 18. 36/1 .36/2 Chikkadinne Attur layout yelahanka, Artur layout BENGALURU, KARNATAKA, 560064 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Geetha bn No 18. 36/1 .36/2 Chikkadinne Attur layout yelahanka, Artur layout BENGALURU, KARNATAKA, 560064 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 405-6707403-5039512 Order Date: 22.09.2023

Invoice Number : IN-7469 Invoice Details : CT-1512877615-2324 Invoice Date : 22.09.2023

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

Amount in Words: Three Hundred Forty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XJV0J4gmbkusAKPUAH Date & Time: 22/09/2023, 13:42:35 hrs Invoice Value: 343.00 Mode of Payment: Debit Card

diya stand bamboo pack of 2 - 1

Page 1 of 1



AWB 328517725477

Ship To: kaushlendra kumar Dr B k Upadhyay Village Rup rahipur MARH-AURA, Saran 841418 BIHAR

SUR 0.24 kgs 03/10 COD

XYK64hsZ6

DELIVERY STATION SRNA SECTOR X SORTZONE X

Order Id: 407-5344933-0021962 Ship Date: 23/09/2023



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

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

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

RPRT NAGX MHYD LKOO PATX BRSD SRNA 0 024 B ZB8 \* L92 1 C22

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 : kaushlendra kumar Dr B k Upadhyay, Village Rup rahipur MARHAURA, Saran, BIHAR, 841418 IN State/UT Code:10

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



Shipping Address : kaushlendra kumar kaushlendra kumar Dr B k Upadhyay, Village Rup rahipur MARHAURA, Saran, BIHAR, 841418 IN

Place of supply:BIHAR Place of delivery:BIHAR

Order Number:407-5344933-0021962 Order Date:22.09.2023

Invoice Number :IN-7470 Invoice Details :CT-1512877615-2324 Invoice Date :22.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328517647465

Ship To: Swati Singh, 920 Tower C, 12th Avenue, Gaur City 2, Greater Noida West GHAZIABAD 201009, UTTAR PRADESH, NDL: NONE

SUR, 0.57 kgs, LARGE, 28/09, COD

XTWZWGNG

BOX 1 of 1

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

Order Id: 403-5173509-8278727, Ship Date: 23/09/2023



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, Swati Singh, 22AAGFF9311H1ZP, IN-7471, 2023-09-23, CADDY

RPRT, NAGX, DELU, NCRJ, Q 023, B 022

Sold on: www.amazon.in

ATSPL



AWB 328517725460

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

SUR, 0.23 kgs, EXCHANGE, 27/09, PREPAID

XTXGJGt6

BOX 1 of 1

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

Order Id: 408-1249685-5228357, Ship Date: 23/09/2023



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, Pawan Nagnath Kendre, 22AAGFF9311H1ZP, IN-7472, 2023-09-23, DRINK\_COASTER

RPRT, NAGX, MBOX, MMCW, P D25, 3 F1Q

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: Swati Singh, 920, Tower C, 12th Avenue, Gaur City 2, Greater Noida West GHAZIABAD, UTTAR PRADESH, 201009 IN, State/UT Code:09

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



Shipping Address: Swati Singh, 920, Tower C, 12th Avenue, Gaur City 2, Greater Noida West GHAZIABAD, UTTAR PRADESH, 201009 IN, State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

Invoice Number :IN-7471

Invoice Details :CT-1512877615-2324

Invoice Date :22.09.2023

Order Number:403-5173509-8278727, Order Date:22.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) | B08XNP3MYK ( GKD000252 ) | HSN:44111300, ₹624.11, 1, ₹624.11, 12%, IGST, ₹74.89, ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Yourself) - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

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

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-7472

Invoice Details : CT-1512877615-2324

Invoice Date : 22.09.2023

Order Number: 408-1249685-5228357, Order Date: 22.09.2023

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

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 ( GKD000548-MQ-MFN ) | HSN:4420, ₹0.00, 1, ₹0.00, 12%, IGST, ₹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) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328517716857**  
**Aashita Kaushik**  
 House number 711 ( First floor) Sector 40 A  
**CHANDIGARH 160036**  
**CHANDIGARH**  
 Landmark: Chandigarh  
 NDL: NONE

Order Id: 408-6452701-6184318  
 Ship Date: 23/09/2023

<b>SUR</b>
0.23 kgs
<b>EXCHANGE</b>
29/09
<b>PREPAID</b>

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
<b>IXCG</b>	<b>S-09</b>	<b>IXCG</b>

XLF4WYLLG



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-7473	2023-09-23	DRINK_COASTER

RPRT	NAGX	DELU	MDEB	IXCG
		EY07	D31X	

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

**Shipping Address :**  
 Aashita Kaushik  
 Aashita Kaushik  
 House number 711 ( First floor), Sector 40 A  
 CHANDIGARH, CHANDIGARH, 160036  
 IN

**State/UT Code:** 04  
**Place of supply:** CHANDIGARH  
**Place of delivery:** CHANDIGARH

**Order Number:** 408-6452701-6184318  
**Order Date:** 22.09.2023

**Invoice Number :** IN-7473  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 22.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
<b>Original Order / Original Invoice</b> 408-8639601-5617935 / IN-7186		<b>Original Price</b>		₹999.00					
<b>TOTAL:</b>								₹0.00	₹0.00

**Amount in Words:**  
 Zero 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)  
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 Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328517725156**  
**p k bharati**  
 A 1083/9 indira nagar lucknow 226016  
 uttar pradesh  
 Landmark: lekhray police chauki  
 NDL: NONE

Order Id: 408-2915451-3816314  
 Ship Date: 23/09/2023

<b>SUR</b>
1.06 kgs
<b>EXCHANGE</b>
30/09
<b>PREPAID</b>

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
<b>LKOD</b>	<b>S-03</b>	<b>LKOD</b>

XL94ZfsJ6



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-7474	2023-09-23	CALENDAR

RPRT	NAGX	MHYD	LKOD	LKOD
	O024	BX08	DW05	

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 :**  
 p k bharati  
 A 1083/9, indira nagar  
 lucknow, uttar pradesh, 226016  
 IN  
**State/UT Code:** 09

**Shipping Address :**  
 p k bharati  
 p k bharati  
 A 1083/9, indira nagar  
 lucknow, uttar pradesh, 226016  
 IN

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

**Order Number:** 408-2915451-3816314  
**Order Date:** 22.09.2023

**Invoice Number :** IN-7474  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 22.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTHQY4G ( GKD000234-BM ) HSN:4411200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
<b>Original Order / Original Invoice</b> 405-4587350-7117130 / IN-6967		<b>Original Price</b>		₹1,299.00					
<b>TOTAL:</b>								₹0.00	₹0.00

**Amount in Words:**  
 Zero only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

WALL RC BANBOO - 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 328517714426

Ship To: R Shalu, Project Manager, CIG, CDAC Vellayambalam, Trivandrum 695033, KERALA, NDL: NONE

Table with shipping details: SUR, 0.56 kgs, LARGE, 03/10, PREPAID

X2xR8bntL6

BOX 1 of 1

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

Order Id: 402-9363598-8153115, Ship Date: 23/09/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, COKE, TRVD, O 024, D YA3, A AL4, B 851

Sold on: www.amazon.in

ATSPL



AWB 328517725347

Ship To: Dinesh Singh Pilkhwal, 09 - First Floor, Ashiana Greens, Indrapuram, Ahinsa Khand - II GHAZIABAD 201014, UTTAR PRADESH, Landmark: Near Shanti Gopal Hospital, NDL: NONE

Table with shipping details: SUR, 0.23 kgs, 28/09, PREPAID

XFCjB0L16

BOX 1 of 1

Table with delivery station: NCT8, SECTOR: S-04, SORTZONE: NCT8

Order Id: 403-8366620-8105950, Ship Date: 23/09/2023



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

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

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

Table with columns: RPRT, NAGX, DELU, NCT8, Q 023, A 012

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: R Shalu, Project Manager, CIG, CDAC, Vellayambalam Trivandrum, KERALA, 695033 IN, State/UT Code: 32

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: R Shalu, Project Manager, CIG, CDAC, Vellayambalam Trivandrum, KERALA, 695033 IN, State/UT Code: 32

Order Number: 402-9363598-8153115, Order Date: 22.09.2023

Invoice Number: IN-7475, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

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 eligibility



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: Dinesh Singh Pilkhwal, 09 - First Floor, Ashiana Greens, Indrapuram, Ahinsa Khand - II GHAZIABAD, UTTAR PRADESH, 201014 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dinesh Singh Pilkhwal, 09 - First Floor, Ashiana Greens, Indrapuram, Ahinsa Khand - II GHAZIABAD, UTTAR PRADESH, 201014 IN, State/UT Code: 09

Order Number: 403-8366620-8105950, Order Date: 22.09.2023

Invoice Number: IN-7477, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

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 eligibility



AWB 328517725392

Ship To: Supriya Kawade, Mahindra & Mahindra, Nashik plant 1 Satpur MIDC NASHIK 422007 MAHARASHTRA

Order Id: 404-7642918-5701968, Ship Date: 23/09/2023

Table with weight (0.32 kgs), date (28/09), and status (PREPAID)

Table with delivery station (ISKO), sector (S-03), and sortzone (ISKO)



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

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

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

Table with columns: RPRT, NAGX, MBOX, ISKO, P D25, 3 H1Q

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Supriya Kawade, Mahindra & Mahindra, Nashik plant 1, Satpur MIDC NASHIK, MAHARASHTRA, 422007 IN

Shipping Address: Supriya Kawade, Mahindra & Mahindra, Nashik plant 1, Satpur MIDC NASHIK, MAHARASHTRA, 422007 IN

Order Number: 404-7642918-5701968, Order Date: 22.09.2023

Invoice Number: IN-7478, Invoice Date: 22.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



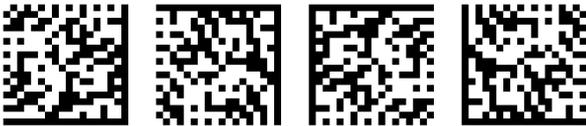
AWB 328517647243

Ship To: deep patel, 102-aayush rec nr chandramani nagar opp vidhyavihar school shubhanpura Vadodara 39023 GUJARAT

Order Id: 408-1562967-4801946, Ship Date: 23/09/2023

Table with weight (0.23 kgs), date (29/09), and status (PREPAID)

Table with delivery station (BDQE), sector (S-09), and sortzone (BDQE)



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

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

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

Table with columns: RPRT, NAGX, MBOX, MAMA, BDQE, 4 B1X, 2 B1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: deep patel, 102-aayush rec, nr chandramani nagar opp vidhyavihar school shubhanpura Vadodara, GUJARAT, 390023 IN

Shipping Address: deep patel, 102-aayush rec, nr chandramani nagar opp vidhyavihar school shubhanpura Vadodara, GUJARAT, 390023 IN

Order Number: 408-1562967-4801946, Order Date: 22.09.2023

Invoice Number: IN-7479, Invoice Date: 22.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328517725439

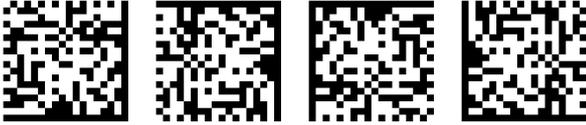
Ship To: Ashish Toppo, House no 1547 Chhattisgarh Nagar, Aman tent house RAIPUR 492001, CHHATTISGARH, Landmark: Near Aman tent house, NDL: NONE

SUR, 0.63 kgs, 24/09, PREPAID

X8KsknLtg

BOX 1 of 1, DELIVERY STATION RPRT, SECTOR S-05, SORTZONE RPRT

Order Id: 405-9199441-8600321, Ship Date: 23/09/2023



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



Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ashish Toppo, House no 1547, Chhattisgarh Nagar, Aman tent house RAIPUR, CHHATTISGARH, 492001 IN, State/UT Code: 22

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ashish Toppo, House no 1547, Chhattisgarh Nagar, Aman tent house RAIPUR, CHHATTISGARH, 492001 IN

Order Number: 405-9199441-8600321, Order Date: 22.09.2023

Place of supply: CHHATTISGARH, Place of delivery: CHHATTISGARH, Invoice Number: IN-7480, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

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

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

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

- 1

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

Page 1 of 1



AWB 328517647403

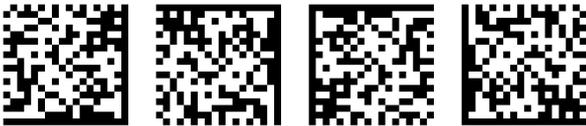
Ship To: Tauseef khan, 57 masjid street, 4th floor, flat no 3, Bhendi bazaar, MUMBAI 400003, MAHARASHTRA, Landmark: Nawab masjid lane, NDL: NONE

SUR, 0.23 kgs, 27/09, PREPAID

X85xcGGNG

BOX 1 of 1, DELIVERY STATION MMCI, SECTOR S-02, SORTZONE MMCI

Order Id: 402-3238059-2958710, Ship Date: 23/09/2023



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



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: Tauseef khan, 57 masjid street, 4th floor, flat no 3, Bhendi bazaar, MUMBAI, MAHARASHTRA, 400003 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Tauseef khan, 57 masjid street, 4th floor, flat no 3, Bhendi bazaar, MUMBAI, MAHARASHTRA, 400003 IN

Order Number: 402-3238059-2958710, Order Date: 22.09.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-7481, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

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

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

- 1

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

Page 1 of 1



AWB 328517647397

Ship To: Rahul Kochar, House no.150 Sector 3 Urban Estate MC Thanesar Kurukshetra 136118 Haryana, NDL: NONE

Shipping label with fields: SUR, 0.31 kgs, 29/09, PREPAID, BOX 1 of 1, DELIVERY STATION KSTD, SECTOR S-02, SORTZONE KSTD

XKMB5MLNG

Order Id: 404-7589671-7495517, Ship Date: 23/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7482, 2023-09-23, CALENDAR

QR code matrix with labels: RPRT, NAGX, DELU, MDEB, KSTD, EX07, D60P

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 Kochar, House no.150, Sector 3 Urban Estate MC Thanesar Kurukshetra, Haryana, 136118 IN, State/UT Code: 06

Shipping Address: Rahul Kochar, House no.150, Sector 3 Urban Estate MC Thanesar Kurukshetra, Haryana, 136118 IN, State/UT Code: 06

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 404-7589671-7495517, Order Date: 22.09.2023

Invoice Number: IN-7482, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Gautam Buddha Red & Bamboo) | B0BNC24N5N (GKD000234-BBRB) | HSN:44111200, ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3G7Z1jehBaH0mPPle9j, Date & Time: 22/09/2023, 19:17:21 hrs, Invoice Value: 599.00, Mode of Payment: Credit Card

BHUDHA WALL CALENDAR RED AND BAMBOO -

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



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pravallika Medarametta, House no. 3-90, Pullaiah Banjar Road, Kallur KHAMMAM, TELANGANA, 507209 IN, State/UT Code: 36

Shipping Address: Pravallika Medarametta, House no. 3-90, Pullaiah Banjar Road, Kallur KHAMMAM, TELANGANA, 507209 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 403-3233988-9522752, Order Date: 22.09.2023

Invoice Number: IN-7483, Invoice Details: CT-1512877615-2324, Invoice Date: 22.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r166CsC5ugW2wF6GhmGzjhbWgqWkIFC, Date & Time: 22/09/2023, 21:04:23, Invoice Value: 199.00, Mode of Payment: UPI



AWB 328517647304

Ship To: Pravallika Medarametta, House no. 3-90 Pullaiah Banjar Road, Kallur KHAMMAM 507209 TELANGANA, Landmark: Opp to Union Bank

Shipping label with fields: SUR, 0.15 kgs, 29/09, PREPAID, BOX 1 of 1, DELIVERY STATION KMMG, SECTOR X, SORTZONE X

XYKmjzHkG

Order Id: 403-3233988-9522752, Ship Date: 23/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7483, 2023-09-23, BOOKMARK

QR code matrix with labels: RPRT, NAGX, MHYD, VGAU, KGMD, KMMG, O024, D Y07, D 047

Sold on: www.amazon.in

ATSPL

- 1

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



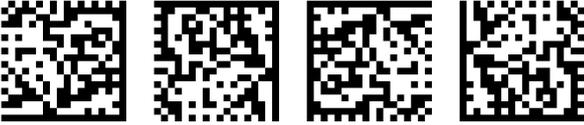
Ship To: **AWB 328517647250**  
 Loveleen kour  
 H.no.212 Village:Chak aslam,P.o-Dablehar,  
 R.SPura JAMMU 181111  
 JAMMU & KASHMIR  
 Landmark: Grocery shop

**SUR**  
**0.26 kgs**  
**30/09**  
**PREPAID**

XQGpYDKG

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

Order Id: 171-6971799-8314748  
 Ship Date: 23/09/2023



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-7484	2023-09-23	DRINK_COASTER

RPRT NAGX DELU IPCF IXJC  
**D** Y13 **S** 001

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 :  
 Loveleen kour  
 H.no.212, Village:Chak aslam,P.o-Dablehar,  
 R.SPura  
 JAMMU, JAMMU & KASHMIR, 181111  
 IN  
 State/UT Code: 01

Shipping Address :  
 Loveleen kour  
 Loveleen kour  
 H.no.212, Village:Chak aslam,P.o-Dablehar,  
 R.SPura  
 JAMMU, JAMMU & KASHMIR, 181111  
 IN

Place of supply: JAMMU & KASHMIR  
 Place of delivery: JAMMU & KASHMIR

Order Number: 171-6971799-8314748  
 Order Date: 22.09.2023

Invoice Number : IN-7484  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.09.2023

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
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9316688sd9cglNvZm1mW4h7AnB1sRgJ	Date & Time: 22/09/2023, 21:49:34 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



Ship To: **AWB 328517725385**  
 Saurabh Vijay  
 B 901 River view Apartments IIT Roorkee R-  
 OORKEE 247667  
 UTTARAKHAND  
 NDL: NONE

**SUR**  
**0.23 kgs**  
**29/09**  
**PREPAID**

XVQZpsfYG

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

Order Id: 402-7355507-1285935  
 Ship Date: 23/09/2023



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-7485	2023-09-23	DRINK_COASTER

RPRT NAGX DELU MDEB RKED  
**E** X07 **D** 45Q

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 :  
 Saurabh Vijay  
 B 901 River view Apartments, IIT Roorkee  
 ROORKEE, UTTARAKHAND, 247667  
 IN  
 State/UT Code: 05

Shipping Address :  
 Saurabh Vijay  
 Saurabh Vijay  
 B 901 River view Apartments, IIT Roorkee  
 ROORKEE, UTTARAKHAND, 247667  
 IN

Place of supply: UTTARAKHAND  
 Place of delivery: UTTARAKHAND

Order Number: 402-7355507-1285935  
 Order Date: 22.09.2023

Invoice Number : IN-7485  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.09.2023

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

Amount in Words:  
 Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: HV1fHhG5eyThHw0y81h	Date & Time: 22/09/2023, 22:06:23 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 328517725286

Ship To: Vision telecommunications  
419 R, Second Floor Rainbow road Model Town JALANDHAR 144003  
PUNJAB  
Landmark: Near Sanjay Karate  
NDL: NONE

SUR	SUN Closed
0.40 kgs	
29/09	
PREPAID	

XLHxblf6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
JULD	S-02	JULD

Order Id: 406-8847555-4389100  
Ship Date: 23/09/2023



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-7486	2023-09-23	DRINK_COASTER

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : VISION TELECOMMUNICATIONS INDIA  
PRIVATE LIMITED  
SCO 817-818, SECOND FLOOR, SECTOR 22A,  
Chandigarh  
CHANDIGARH, CH, 160022  
IN  
GST Registration No: 04AAECV2082Q2ZX  
State/UT Code: 04

Shipping Address : VISION TELECOMMUNICATIONS INDIA  
PRIVATE LIMITED  
Vision telecommunications  
419 R, Second Floor, Rainbow road Model Town  
JALANDHAR, PUNJAB, 144003  
IN

State/UT Code: 03

Place of supply: CH

Place of delivery: PUNJAB

Invoice Number : IN-7486

Order Number: 406-8847555-4389100

Order Date: 22.09.2023

PO Number: 33

Invoice Details : CT-1512877615-2324

Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gilt 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)   B0C1T5YL1 (GKD000548-MQ-MFN)   HSN:4420	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00	
TOTAL:								₹64.08	₹598.00

Amount in Words:

Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328517725798

Ship To: Suresh  
14-10-9/1 Vijayanagar colony MAHBUBNAG-AR 509001  
TELANGANA  
Landmark: Near waterplant

SUR	
1.28 kgs	
27/09	
PREPAID	

Xrm94ICg6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MBND	X	X

Order Id: 402-3621702-0890743  
Ship Date: 23/09/2023



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-7487	2023-09-23	FUEL_LAMP

RPRT	NAGX	MHYD	MBND
Q 024	H S02		

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 : Suresh  
14-10-9/1, Vijayanagar colony  
MAHBUBNAGAR, TELANGANA, 509001  
IN  
State/UT Code: 36

Shipping Address : Suresh  
Suresh  
14-10-9/1, Vijayanagar colony  
MAHBUBNAGAR, TELANGANA, 509001  
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-7487

Order Number: 402-3621702-0890743

Order Date: 23.09.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 23.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6)   B0BD1Y3QLD (GKD000322-BM6)   HSN:441112	₹624.11	2	₹1,248.22	12%	IGST	₹149.78	₹1,398.00	
TOTAL:								₹149.78	₹1,398.00

Amount in Words:

One Thousand Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1wGQABN0hT3cZzDdLr	Date & Time: 23/09/2023, 02:01:31 hrs	Invoice Value: 1,398.00	Mode of Payment: Debit Card
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- 2

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328517647380

Ship To: Sunandini koukutla 102 SMR RAM RESIDENCY ROAD NO 6 Aswini colony West marredpally SECUNDERABAD 5-00026 TELANGANA Landmark: Lane opp to Ratna deep Supermarket NDL: NONE Order Id: 406-9482123-2457938 Ship Date: 23/09/2023

Labels: SUR 0.60 kgs 27/09 PREPAID BOX 1 of 1 DELIVERY STATION HYDJ SECTOR H-06 SORTZONE HYDJ XTS1qCHNG



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 HYDJ 0024 C77J

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: Sunandini koukutla 102 SMR RAM RESIDENCY ROAD NO 6, Aswini colony West marredpally SECUNDERABAD, TELANGANA, 500026 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sunandini koukutla 102 SMR RAM RESIDENCY ROAD NO 6, Aswini colony West marredpally SECUNDERABAD, TELANGANA, 500026 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-9482123-2457938 Order Date: 23.09.2023

Invoice Number: IN-7488 Invoice Details: CT-1512877615-2324 Invoice Date: 23.09.2023

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

Amount in Words: Three Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328517647229

Ship To: Shivangi Negi DB 102-C DDA FLATS HARI NAGAR New delhi NEW DELHI 110064 DELHI Landmark: near tihar jail NDL: NONE

Labels: SUR 0.26 kgs 28/09 PREPAID BOX 1 of 1 DELIVERY STATION NZML SECTOR S-04 SORTZONE NZML XLY4qpHs6

Order Id: 402-0191688-2533942 Ship Date: 23/09/2023



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 NZML Q023 B028

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: Shivangi Negi DB 102-C DDA FLATS HARI NAGAR, New delhi NEW DELHI, DELHI, 110064 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shivangi Negi DB 102-C DDA FLATS HARI NAGAR, New delhi NEW DELHI, DELHI, 110064 IN

Place of supply: DELHI Place of delivery: DELHI

Order Number: 402-0191688-2533942 Order Date: 23.09.2023

Invoice Number: IN-7489 Invoice Details: CT-1512877615-2324 Invoice Date: 23.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328517725422

Ship To: Vinay Balse  
C- 1105 , ASHOK GARDEN CHS LTD TOKERSHI  
JIVRAJ MARG , SEWRI MUMBAI 400015  
MAHARASHTRA  
Landmark: ( near dosti flamingo society)  
NDL: NONE

Order Id: 406-0208831-1409923  
Ship Date: 23/09/2023

SUR  
0.26 kgs  
27/09  
PREPAID

XTPxskHn6

DELIVERY STATION: BOME  
SECTOR: H-04  
SORTZONE: BOME  
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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7490	2023-09-23	DRINK_COASTER

RPRT  
NAGX  
MBOX  
BOME  
P D25  
2 K2R

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

Order Number: 406-0208831-1409923  
Order Date: 23.09.2023

Billing Address : Vinay Balse  
6/C/ 41, Sonawala Building, Tardeo  
Mumbai, Maharashtra, 400007  
IN  
State/UT Code: 27

Shipping Address : Vinay Balse  
C- 1105 , ASHOK GARDEN CHS LTD,  
TOKERSHI JIVRAJ MARG , SEWRI  
MUMBAI, MAHARASHTRA, 400015  
IN

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

Invoice Number : IN-7490  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.09.2023

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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3URvUq4C64lpPe7PpCFA | Date & Time: 23/09/2023, 09:44:38 hrs | Invoice Value: 199.00 | Mode of Payment: Credit Card

- 1

- 1