



AWB 328144724904

Ship To: Seema Sultana #76/4, Dead End, 4th Cross, Sinthan Nagar Thanisandra Main Road BENGALURU 560045 KARNATAKA Landmark: Near #3 Aziz manzil, 4th cross, sinthan nagar NDL: NONE

Order Id: 404-3029332-2400329 Ship Date: 04/09/2023

Logistics labels: SUR 0.30 kgs, 10/09, PREPAID, BOX 1 of 1, X8Dz7B57x, DELIVERY STATION BLRP, SECTOR S-08, SORTZONE BLRP



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-6495, 2023-09-04, CALENDAR

Logistics labels: RPRT, NAGX, MHYD, SBCZ, BLRP, 0 024, A X04, 4 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Seema Sultana #76/4, Dead End, 4th Cross, Sinthan Nagar, Thanisandra Main Road BENGALURU, KARNATAKA, 560045 IN State/UT Code: 29

Shipping Address: Seema Sultana #76/4, Dead End, 4th Cross, Sinthan Nagar, Thanisandra Main Road BENGALURU, KARNATAKA, 560045 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-3029332-2400329 Order Date: 30.08.2023

Invoice Number: IN-6495 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: Blistx/vpFCKJUNZxx341wFQEC3MSXZT82a, 30/08/2023, 12:00:55 hrs, ₹399.00, UPI

- 1

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



AWB 328144727172

Ship To: Asif Rauf Khan Regent A 902 Grand Omaxe, Sector NOIDA 201304 UTTAR PRADESH Landmark: Near forest spa NDL: NONE

Order Id: 171-5360223-4680311 Ship Date: 04/09/2023

Logistics labels: SUR 0.15 kgs, 11/09, PREPAID, BOX 1 of 1, Xr2V8SSx, DELIVERY STATION NZMM, SECTOR H-03, SORTZONE NZMM



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-6496, 2023-09-04, DRINK_COASTER

Logistics labels: RPRT, NAGX, DELU, NZMM, Q 023, A 011

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Asif Rauf Khan Regent A 902, Grand Omaxe, Sector NOIDA, UTTAR PRADESH, 201304 IN State/UT Code: 09

Shipping Address: Asif Rauf Khan Regent A 902, Grand Omaxe, Sector NOIDA, UTTAR PRADESH, 201304 IN

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

Order Number: 171-5360223-4680311 Order Date: 30.08.2023

Invoice Number: IN-6496 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4GZ27N (GKD000535-MC) HSN:44219091, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111cxyAbfBkUkydvq3ZWX, 30/08/2023, 12:12:41 hrs, ₹199.00, GiftCard

Multi color Coaster - 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 328144725024

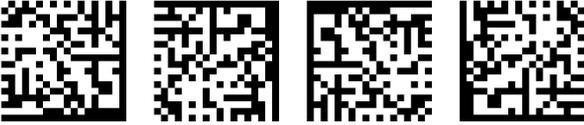
Ship To: Swaminathan M, 123, Jasper Hostel, NITT Thuvakudi, Thuvakudi, Tamil Nadu 620015 THUVAKUDI 620015 TAMIL NADU NDL: NONE

SUR	SUN Closed
0.30 kgs	
11/09	
PREPAID	

XQKmbpFhx

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

Order Id: 406-9271532-9398766
Ship Date: 04/09/2023



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-6499	2023-09-04	CALENDAR

RPRT	NAGX	MHYD	SXVD	TRZO
	0 024	D X03	B BR2	

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 : Swaminathan M, 123, Jasper Hostel, NITT, Thuvakudi, Thuvakudi, Tamil Nadu 620015 THUVAKUDI, TAMIL NADU, 620015 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Swaminathan M, 123, Jasper Hostel, NITT, Thuvakudi, Thuvakudi, Tamil Nadu 620015 THUVAKUDI, TAMIL NADU, 620015 IN

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

Order Number: 406-9271532-9398766 Order Date: 30.08.2023

Invoice Number : IN-6499 Invoice Details : CT-1512877615-2324 Invoice Date : 30.08.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹336.25	-₹4.46	₹351.79	12%	IGST	₹42.21	₹394.00
TOTAL:								₹42.21 ₹394.00

Amount in Words: Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9311Nn6iS0pRc2pufRTP2tG185GrryQJ	Date & Time: 30/08/2023, 12:52:26 hrs	Invoice Value: 394.00	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 328144637105

Ship To: V Akshaya, No.404 Sarayu enclave apartment, 4th main, NRI layout, Bangalore BENGALURU 560016 KARNATAKA NDL: NONE

SUR	
0.20 kgs	
10/09	
PREPAID	

X8dD06SDx

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BLRA	S-07	BLRA

Order Id: 408-8898593-1905131
Ship Date: 04/09/2023



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-6500	2023-09-04	SPORTING GOODS

RPRT	NAGX	MHYD	SBCZ	BLRA
	0 024	A X04	4 B04	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : V Akshaya, No.404, Sarayu enclave apartment, 4th main, NRI layout, Bangalore BENGALURU, KARNATAKA, 560016 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : V Akshaya, No.404, Sarayu enclave apartment, 4th main, NRI layout, Bangalore BENGALURU, KARNATAKA, 560016 IN

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

Order Number: 408-8898593-1905131 Order Date: 30.08.2023

Invoice Number : IN-6500 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 Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Outwork Birthday Gift for Brother (Size 10x6) B0CG65PKZB (GKD000567-BB) HSN:44219090	₹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: I93110F5S6mCW5jETD4rq4RFccW5bhoDgq	Date & Time: 30/08/2023, 13:45:33 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 328144733258

Ship To: Swapnil
Flat no. 1001, Fairfield B, Lodha luxuria Majiwada, Thane West THANE 400601
MAHARASHTRA
Landmark: Lodha luxuria
NDL: NONE

SUR
0.15 kgs
09/09
COD

XIV52DXWx

BOX 1 of 1

DELIVERY STATION: BOMN, SECTOR: H-12, SORTZONE: BOMN

Order Id: 402-3297291-6637157
Ship Date: 04/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6501	2023-09-04	DRINK_COASTER

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Swapnil
Flat no. 1001, Fairfield B, Lodha luxuria, Majiwada, Thane West
THANE, MAHARASHTRA, 400601
IN
State/UT Code:27

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



Shipping Address : Swapnil
Flat no. 1001, Fairfield B, Lodha luxuria, Majiwada, Thane West
THANE, MAHARASHTRA, 400601
IN

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

Order Number:402-3297291-6637157
Order Date:30.08.2023

Invoice Number :IN-6501
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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4GZ27N (GKD000535-MC) HSN:44219091	₹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

Multi color Coaster - 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 328144725222

Ship To: Saurabh singh
B307 SVS PALM 1 dodda nekkundi extension marathahalli BENGALURU 560037
KARNATAKA
Landmark: Alpine eco road
NDL: NONE

SUR
0.57 kgs
LARGE
10/09
COD

X5381PKWx

BOX 1 of 1

DELIVERY STATION: BLT3, SECTOR: H-09, SORTZONE: BLT3

Order Id: 402-2918182-9674720
Ship Date: 04/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6502	2023-09-04	CADDY

RPRT NAGX MHYD SBCZ BLT3
O 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Saurabh singh
B307 SVS PALM 1, dodda nekkundi extension, marathahalli
BENGALURU, KARNATAKA, 560037
IN
State/UT Code:29

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



Shipping Address : Saurabh singh
B307 SVS PALM 1, dodda nekkundi extension, marathahalli
BENGALURU, KARNATAKA, 560037
IN

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

Order Number:402-2918182-9674720
Order Date:30.08.2023

Invoice Number :IN-6502
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 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) B08XNFP3MYK (GKD000252) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Yourself) - 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 328144725031

Ship To: Vaidehi Flat no.8C ,Good earth melange menon Parambu road, BTS Junction, edapally KERALA BT ROAD 682024 KERALA NDL: NONE

Shipping label with SUR, 0.20 kgs, 12/09, PREPAID, BOX 1 of 1, XTwb7TKTx, DELIVERY STATION ERSR, SECTOR S-03, SORTZONE ERSR

Order Id: 402-4548852-3520346 Ship Date: 04/09/2023



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

Logos for RPRT, NAGX, MHYD, SXVD, COKE, ERSR with alphanumeric codes

Sold on: www.amazon.in

ATSPL



AWB 328144725062

Ship To: Raman Breena Gravity hostel boys. shahi majra, phase 5 Mohali 160055 PUNJAB Landmark: Opposite to ishu vaishnu dhaba. NDL: NONE

Shipping label with SUR, 0.15 kgs, 11/09, PREPAID, BOX 1 of 1, Xv9ZkwyWn, DELIVERY STATION IXCD, SECTOR S-07, SORTZONE IXCD

Order Id: 402-0958147-3317900 Ship Date: 04/09/2023



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

Logos for RPRT, NAGX, DELU, MDEB, IXCD with alphanumeric codes

Sold on: www.amazon.in

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

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

Billing Address : Vaidehi Flat no.8C ,Good earth melange menon, Parambu road, BTS Junction, edapally KERALA BTS ROAD, KERALA, 682024 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vaidehi Flat no.8C ,Good earth melange menon, Parambu road, BTS Junction, edapally KERALA BTS ROAD, KERALA, 682024 IN

Order Number: 402-4548852-3520346 Order Date: 30.08.2023

Invoice Number : IN-6505 Invoice Date : 30.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 : Raman Breena Gravity hostel boys., shahi majra, phase 5 Mohali, PUNJAB, 160055 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raman Breena Gravity hostel boys., shahi majra, phase 5 Mohali, PUNJAB, 160055 IN

Order Number: 402-0958147-3317900 Order Date: 02.09.2023

Invoice Number : IN-6576 Invoice Date : 02.09.2023

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

Amount in Words: One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328144725116

Ship To: Manjuladevi Plot No. 62, G1, Ground Floor Jeeva Nagar 5t Street, Kumananchavadi CHENNAI 600056 TAMIL NADU Landmark: Yamaha Show room left side road NDL: NONE

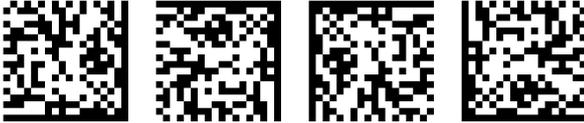
SUR 0.32 kgs 11/09 PREPAID

XYK86Pfn

BOX 1 of 1

DELIVERY STATION MAAJ SECTOR S-05 SORTZONE MAAJ

Order Id: 407-7121321-2410752 Ship Date: 04/09/2023



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, 22AAGFF9311H1ZP, IN-6575, 2023-09-04, CALENDAR

RPRT NAGX MHYD MAAA MAAJ 0024 AX01 2A02

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 : Manjuladevi Plot No.90, First floor, Anjaneyar Street, Kathikeyan Nagar, Maduravoyal CHENNAI, TAMIL NADU, 600095 IN State/UT Code: 33

Shipping Address : Manjuladevi Plot No. 62, G1, Ground Floor, Jeeva Nagar 5th Street, Kumananchavadi CHENNAI, TAMIL NADU, 600056 IN

State/UT Code: 33

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

Order Number: 407-7121321-2410752 Order Date: 02.09.2023

Invoice Number : IN-6575 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table... Total: 353.36 1498.00

Amount in Words: Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11bhS8RTDPwDX7od Date & Time: 02/09/2023, 12:48:28 hrs Invoice Value: 498.00 Mode of Payment: Debit Card

- 1

Customer disclaimer text regarding GST credit and business eligibility.



AWB 328144733821

Ship To: Smruti Patel B2-142, Orchid Heights, Applewoods townsh ip, S.P. Ring Road, Shela AHMEDABAD 3800-58 GUJARAT Landmark: Near South Bopal NDL: NONE

SUR 0.19 kgs 11/09 PREPAID

Xp2xVR3sn

BOX 1 of 1

DELIVERY STATION AMDE SECTOR S-08 SORTZONE AMDE

Order Id: 408-4837544-1276354 Ship Date: 04/09/2023



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, 22AAGFF9311H1ZP, IN-6577, 2023-09-04, DRINK_COASTER

RPRT NAGX MBOX MAMA AMDE 4B1X 1J1X

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 : Smruti Patel B2-142, Orchid Heights,, Applewoods township, S.P. Ring Road, Shela AHMEDABAD, GUJARAT, 380058 IN State/UT Code: 24

Shipping Address : Smruti Patel B2-142, Orchid Heights,, Applewoods township, S.P. Ring Road, Shela AHMEDABAD, GUJARAT, 380058 IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Order Number: 408-4837544-1276354 Order Date: 02.09.2023

Invoice Number : IN-6577 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112 Total: 32.04 1299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113cmFaz8Y6BcRkQw9p8T4 Date & Time: 02/09/2023, 12:55:44 hrs Invoice Value: 299.00 Mode of Payment: GiftCard

- 1

Customer disclaimer text regarding GST credit and business eligibility.



AWB 328144726977

Ship To: TPS GILL 1104, Tower B, Krishna Shelton, Apartments, Bagalur Cross Yelahanka BENGALURU 5600-63 KARNATAKA NDL: NONE

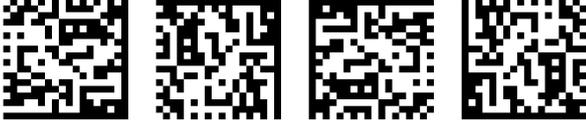
SUR 0.36 kgs 10/09 PREPAID

X5ZghtjRn

BOX 1 of 1

DELIVERY STATION BRUD SECTOR S-01 SORTZONE BRUD

Order Id: 404-5029263-7250714 Ship Date: 04/09/2023



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: TPS GILL 1104, Tower B, Krishna Shelton, Apartments, Bagalur Cross, Yelahanka BENGALURU, KARNATAKA, 560063 IN State/UT Code: 29

Shipping Address: TPS GILL 1104, Tower B, Krishna Shelton, Apartments, Bagalur Cross, Yelahanka BENGALURU, KARNATAKA, 560063 IN

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

Order Number: 404-5029263-7250714 Order Date: 02.09.2023

Invoice Number: IN-6578 Invoice Details: CT-1512877615-2324 Invoice Date: 02.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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 328144734194

Ship To: aarti loyal academy parmar colony, anandpur sahib road GARHSHANKAR 144527 PUNJAB Landmark: near mankoo travels

SUR SUN Closed 0.13 kgs 11/09 COD

XpbsgajjRn

BOX 1 of 1

DELIVERY STATION NSSD SECTOR X SORTZONE X

Order Id: 406-7388709-9342728 Ship Date: 04/09/2023



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 LUHX NSSD 0 023 D X05 1 4Z3

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: aarti loyal academy, parmar colony, anandpur sahib road GARHSHANKAR, PUNJAB, 144527 IN State/UT Code: 03

Shipping Address: aarti loyal academy, parmar colony, anandpur sahib road GARHSHANKAR, PUNJAB, 144527 IN

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

Order Number: 406-7388709-9342728 Order Date: 02.09.2023

Invoice Number: IN-6579 Invoice Details: CT-1512877615-2324 Invoice Date: 02.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.83 kgs
11/09
PREPAID

XL820p3Mn

Ship To: **AWB 328144636955**
Rajendra Das
Front Road of Gas Godown Near Shiva Te.mp
le Rajib Nagar BALANGIR 767001
ODISHA
Landmark: Near Shiva Temple

Order Id: 404-5641178-9757115
Ship Date: 04/09/2023

BOX 1 of 1
DELIVERY STATION: **BLGR** 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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6580	2023-09-04	JEWELRY_STORAGE

RPRT NAGX MHYD BBID BLGR
0024 BZB1 06T1

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rajendra Das
Front Road of Gas Godown, Near Shiva Te.mple
Rajib Nagar
BALANGIR, ODISHA, 767001
IN
State/UT Code: 21

Shipping Address :
Rajendra Das
Front Road of Gas Godown, Near Shiva Te.mple
Rajib Nagar
BALANGIR, ODISHA, 767001
IN

State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 404-5641178-9757115
Order Date: 02.09.2023

Invoice Number : IN-6580
Invoice Date : 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2-MFN) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxWSUihwCAIvsQhOEGSIXPRDuPvPxtvd	Date & Time: 02/09/2023, 15:11:47 hrs	Invoice Value: 699.00	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
0.19 kgs
09/09
PREPAID

XKrXX3pm

Ship To: **AWB 328144733852**
Priyanshu sah
1401,A WING 55no building, SAPTRISHI TOW-
ER Near bhomi park jankalyan nagar kandivali
Mumbai 400095
MAHARASHTRA
NDL: NONE

Order Id: 408-0250851-4601938
Ship Date: 04/09/2023

BOX 1 of 1
DELIVERY STATION: **BOMJ** SECTOR: **S-02** SORTZONE: **BOMJ**



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-6581	2023-09-04	DRINK_COASTER

RPRT NAGX MBOX BOMJ
PD25 2C1R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Priyanshu sah
1401,A WING 55no building, SAPTRISHI TOWER,
Near bhomi park jankalyan nagar kandivali
Mumbai, MAHARASHTRA, 400095
IN
State/UT Code: 27

Shipping Address :
Priyanshu sah
1401,A WING 55no building, SAPTRISHI TOWER,
Near bhomi park jankalyan nagar kandivali
Mumbai, MAHARASHTRA, 400095
IN

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

Order Number: 408-0250851-4601938
Order Date: 02.09.2023

Invoice Number : IN-6581
Invoice Date : 02.09.2023

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 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2G2AmEdYXpH5WfFes9T	Date & Time: 02/09/2023, 15:46:43 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 328144724911

Ship To: Praveen Parmar 309,A wing, gayatri apt, navghar cross rd no 5,bhayander(E) Navghar cross road no. 5 M-UMBAI 401105 MAHARASHTRA Landmark: Opp. Kuber bldg NDL: NONE

Order Id: 171-0172764-8733915 Ship Date: 04/09/2023

Logistics details including weight (0.30 kgs), date (09/09), and station codes (MUMQ S-09 MUMQ)



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, MUMQ, P D25, 2 J2L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Praveen Parmar 309,A wing, gayatri apt, navghar cross rd no. 5,bhayander(E), Navghar cross road no. 5 MUMBAI, MAHARASHTRA, 401105 IN State/UT Code: 27

Shipping Address: Praveen Parmar 309,A wing, gayatri apt, navghar cross rd no. 5,bhayander(E), Navghar cross road no. 5 MUMBAI, MAHARASHTRA, 401105 IN

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

Order Number: 171-0172764-8733915 Order Date: 02.09.2023

Invoice Number: IN-6582 Invoice Details: CT-1512877615-2324 Invoice Date: 02.09.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328144726779

Ship To: Mohammed Samiulla # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road BENGALURU 560004 KARNATAKA Landmark: Rasoi Hotel NDL: NONE

Order Id: 406-1296072-3861158 Ship Date: 04/09/2023

Logistics details including weight (0.36 kgs), date (10/09), and station codes (BLRS S-04 BLRS)



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, MHYD, SBCZ, BLRS, 0 024, A XA4, 1 A04

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: Mohammed Samiulla # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road, # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road BENGALURU, KARNATAKA, 560004 IN State/UT Code:29

Shipping Address: Mohammed Samiulla # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road, # 1/1 3rd cross Dodda Mavalli Lalbagh Forth Road BENGALURU, KARNATAKA, 560004 IN

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

Order Number:406-1296072-3861158 Order Date:02.09.2023

Invoice Number :IN-6583 Invoice Details :CT-1512877615-2324 Invoice Date :02.09.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328144636979

Ship To: Aditya Plot Num 12, Road Num 1, Mallikarjuna Nagar North Chintalkunta HYDERABAD 500068 TELANGANA Landmark: Near srisaijewellers NDL: NONE

SUR 0.41 kgs 09/09 PREPAID

X21GZ13yn

BOX 1 of 1

DELIVERY STATION HYDP SECTOR S-02 SORTZONE HYDP

Order Id: 405-9560469-5057958 Ship Date: 04/09/2023



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 HYDP 0024 C X0J

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 : Aditya Plot Num 12, Road Num 1, Mallikarjuna Nagar North, Chintalkunta HYDERABAD, TELANGANA, 500068 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aditya Plot Num 12, Road Num 1, Mallikarjuna Nagar North, Chintalkunta HYDERABAD, TELANGANA, 500068 IN

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

Order Number: 405-9560469-5057958 Order Date: 02.09.2023

Invoice Number : IN-6584 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

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

TOTAL: Amount in Words: Six Hundred Thirty-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328144637099

Ship To: Swathi Flat no A 403 , Tivoli apartments Hoskotte road , seegahalli BENGALURU 560067 KARNATAKA Landmark: Opp to casio supermarket NDL: NONE

SUR 1.26 kgs LARGE 10/09 PREPAID

X8DHBy3n

BOX 1 of 1

DELIVERY STATION BLT1 SECTOR H-05 SORTZONE BLT1

Order Id: 403-5595103-4145156 Ship Date: 04/09/2023



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 BLT1 0024 AX04 4B05

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 : Swathi Flat no A 403 , Tivoli apartments, Hoskotte road , seegahalli BENGALURU, KARNATAKA, 560067 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Swathi Flat no A 403 , Tivoli apartments, Hoskotte road , seegahalli BENGALURU, KARNATAKA, 560067 IN

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

Order Number: 403-5595103-4145156 Order Date: 02.09.2023

Invoice Number : IN-6585 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

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

TOTAL: Amount in Words: One Thousand Three Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

9 comp black love forever - 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 328144724928

Ship To: Richa aggarwal
29- b daljit nagar opp mbd mall LUDHIANA
141001
PUNJAB
NDL: NONE

SUR
0.26 kgs
LARGE
11/09
PREPAID

Xrq9GN3n

BOX 1 of 1

DELIVERY STATION: LUHD
SECTOR: S-05
SORTZONE: LUHD

Order Id: 407-2785871-9494764
Ship Date: 04/09/2023



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-6586	2023-09-04	BOOK_DOCUMENT_STAND

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

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 : Richa aggarwal
29- b daljit nagar opp mbd mall
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Richa aggarwal
29- b daljit nagar opp mbd mall
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

Order Number: 407-2785871-9494764
Order Date: 02.09.2023

Invoice Number : IN-6586
Invoice Details : CT-1512877615-2324
Invoice Date : 02.09.2023

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 Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112	₹367.86	1	₹367.86	12%	IGST	₹68.14	₹636.00
TOTAL:								₹68.14 ₹636.00

Amount in Words:
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChLxYjnzScChXbDzqKaUJnE8Nuohjbl	Date & Time: 02/09/2023, 17:48:12 hrs	Invoice Value: 636.00	Mode of Payment: UPI
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BIG SIZE BOOK STAND RED - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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 328144705750

Ship To: Anamika saha
Gangail road South of netaji school,near kal bari AGARTALA 799001
TRIPURA
Landmark: Netaji school
NDL: NONE

SUR
0.17 kgs
17/09
PREPAID

X2b8KQ4Wn

BOX 1 of 1

DELIVERY STATION: IXAE
SECTOR: S-02
SORTZONE: IXAE

Order Id: 402-2889457-8752300
Ship Date: 04/09/2023



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-6587	2023-09-04	FUEL_LAMP

RPRT NAGX MHYD CCUY GAUZ IXAE
Q 024 B YB4 1 B02 B Y24

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 : Anamika saha
Gangail road, South of netaji school,near kalibari
AGARTALA, TRIPURA, 799001
IN
State/UT Code: 16

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anamika saha
Gangail road, South of netaji school,near kalibari
AGARTALA, TRIPURA, 799001
IN
State/UT Code: 16

Order Number: 402-2889457-8752300
Order Date: 02.09.2023

Invoice Number : IN-6587
Invoice Details : CT-1512877615-2324
Invoice Date : 02.09.2023

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 (GKD000322) 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

Payment Transaction ID: B5kxWU97zrRSa1xLjUpIeYdYr3ChqRm	Date & Time: 02/09/2023, 18:22:29 hrs	Invoice Value: 399.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

diya stand bamboo pack of 2 - 1

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

Page 1 of 1



Ship To: **AWB 328144636986**
G SHAILAJA
 Street no. 1,ABM RESIDENCY Hema Nagar,bo
 duppal HYDERABAD 500032
 TELANGANA
 Landmark: SBI atm
 NDL: NONE

Order Id: 405-1046021-9065108
 Ship Date: 04/09/2023

SUR	SUN Closed
0.15 kgs	
09/09	
COD	

Xrz5HRS6n

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



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-6588	2023-09-04	DRINK_COASTER

RPRT	NAGX	MHYD	HYDD
O 024	C Y2M		

Sold on: www.amazon.in

ATSPL



Ship To: **AWB 328144726809**
Mohitesh Armorikar
 Jhelum-12, New Tifr Colony, Mandala, Mankh
 urd Sion Trombay Road MUMBAI 400088
 MAHARASHTRA
 Landmark: Narmadeshwar mandir
 NDL: NONE

Order Id: 406-1794406-8396357
 Ship Date: 04/09/2023

SUR	
0.19 kgs	
09/09	
PREPAID	

XZ7W69N7n

BOX 1 of 1		
DELIVERY STATION MUMV	SECTOR S-20	SORTZONE MUMV



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-6588	2023-09-04	DRINK_COASTER

RPRT	NAGX	MBOX	MUMV
P D25	2 E2R		

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 :
 G SHAILAJA
 Street no. 1,ABM RESIDENCY, Hema
 Nagar,boduppal
 HYDERABAD, TELANGANA, 500032
 IN
 State/UT Code:36

Shipping Address :
 G SHAILAJA
 G SHAILAJA
 Street no. 1,ABM RESIDENCY, Hema
 Nagar,boduppal
 HYDERABAD, TELANGANA, 500032
 IN

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

Order Number:405-1046021-9065108
 Order Date:02.09.2023

Invoice Number :IN-6588
 Invoice Details :CT-1512877615-2324
 Invoice Date :02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4GZ27N (GKD000535-MC) HSN:44219091	₹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

Multi color Coaster - 1

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



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 :
 Mohitesh Armorikar
 Jhelum-12, New Tifr Colony, Mandala, Mankhurd,
 Sion Trombay Road
 MUMBAI, MAHARASHTRA, 400088
 IN
 State/UT Code: 27

Shipping Address :
 Mohitesh Armorikar
 Mohitesh Armorikar
 Jhelum-12, New Tifr Colony, Mandala, Mankhurd,
 Sion Trombay Road
 MUMBAI, MAHARASHTRA, 400088
 IN

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

Order Number: 406-1794406-8396357
 Order Date: 02.09.2023

Invoice Number : IN-6589
 Invoice Details : CT-1512877615-2324
 Invoice Date : 02.09.2023

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 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJJT3JV (GKD000535-BK-MFN) HSN:441112	₹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: 2CFrhG7aEPnTBO1Nzb | Date & Time: 02/09/2023, 18:52:42 hrs | Invoice Value: 299.00 | 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 328144727240

Ship To: Jayshree muralidaran 354 ,A block T14 Sayani complex ,konnur highroad CHENNAI 600023 TAMIL NADU Landmark: Ayanavaram NDL: NONE

Logistics labels: SUR 0.20 kgs, 11/09, PREPAID, BOX 1 of 1, DELIVERY STATION MAAK, SECTOR S-03, SORTZONE MAAK

XKDKP1ym

Order Id: 402-0081932-1390766 Ship Date: 04/09/2023



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

Logistics labels: RPRT, NAGX, MHYD, MMAA, MAAK, O 024, A X01, 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Jayshree muralidaran 354 ,A block T14, Sayani complex ,konnur highroad CHENNAI, TAMIL NADU, 600023 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jayshree muralidaran 354 ,A block T14, Sayani complex ,konnur highroad CHENNAI, TAMIL NADU, 600023 IN

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

Order Number: 402-0081932-1390766 Order Date: 02.09.2023

Invoice Number : IN-6590 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328144637020

Ship To: Riya Gupta A Block, Puda Bhawan, Sector 62 Sector 62, Phase 8, Mohali MOHALI 160062 PUNJAB Landmark: Between Fortis Hospital and Shri Amb Sahib Gurudwara NDL: NONE

Logistics labels: SUR SAT/SUN Closed 0.31 kgs, 11/09, PREPAID, BOX 1 of 1, DELIVERY STATION IXCD, SECTOR S-05, SORTZONE IXCD

Xj3mcyspn

Order Id: 405-3671668-0185905 Ship Date: 04/09/2023



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

Logistics labels: 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Sh. Kamlesh Kumar Garg Street No. 1, Baba Farid Nagar, Old Cantt Road Faridkot, PUNJAB, 151203 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sh. Kamlesh Kumar Garg Riya Gupta A Block, Puda Bhawan, Sector 62, Sector 62, Phase 8, Mohali MOHALI, PUNJAB, 160062 IN

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

Order Number: 405-3671668-0185905 Order Date: 02.09.2023

Invoice Number : IN-6591 Invoice Details : CT-1512877615-2324 Invoice Date : 02.09.2023

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

Amount in Words: 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

wall round calendar red and 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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328144727196

Ship To: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street Kadapa 516001 KADAPA 516001 ANDHRA PRADESH Landmark: Near bhadulla saheb makhaan Street NDL: NONE

Order Id: 405-0217740-8455504 Ship Date: 04/09/2023

Weight: SUR 0.32 kgs, Date: 12/09, Status: PREPAID, Delivery Station: CUDD, Sector: S-05, Sortzone: CUDD

XQvrbH5gn



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

Origin: RPRT, NAGX, MHYD, MAAA, CUDD, GSTIN: 0024AY013E01

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: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street, Kadapa KADAPA, ANDHRA PRADESH, 516001 IN State/UT Code: 37

Shipping Address: Chandra Sai Kumar # 4/309 nagarajpet koti Reddy street, Kadapa KADAPA, ANDHRA PRADESH, 516001 IN State/UT Code: 37

Order Number: 405-0217740-8455504 Order Date: 02.09.2023

Invoice Number: IN-6592 Invoice Date: 02.09.2023

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

Amount in Words: Four Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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)



AWB 328144724942

Ship To: Ramya 156 , 2nd floor RT Nagar Bangalore BENGALURU 560032 KARNATAKA Landmark: Near touch up salon NDL: NONE

Order Id: 405-0320561-6620324 Ship Date: 04/09/2023

Weight: SUR 0.30 kgs, Date: 10/09, Status: PREPAID, Delivery Station: BLRL, Sector: S-09, Sortzone: BLRL

X8qpbcsVn



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

Origin: RPRT, NAGX, MHYD, SBCZ, BLRL, GSTIN: 0024AXA44A04

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: Ramya 156 , 2nd floor, RT Nagar Bangalore BENGALURU, KARNATAKA, 560032 IN State/UT Code: 29

Shipping Address: Ramya 156 , 2nd floor, RT Nagar Bangalore BENGALURU, KARNATAKA, 560032 IN State/UT Code: 29

Order Number: 405-0320561-6620324 Order Date: 02.09.2023

Invoice Number: IN-6593 Invoice Date: 02.09.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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)



Ship To: **AWB 328144734231**
 Krishna Gayari
 Reserve Bank of India Guwahati Station Roa
 , Panbazar GUWAHATI 781001
 ASSAM
 NDL: NONE

SUR	SUN Closed
0.38 kgs	
14/09	
PREPAID	

XL5IW5SYn

BOX 1 of 1

DELIVERY STATION GAUD	SECTOR S-04	SORTZONE GAUD
---------------------------------	-----------------------	-------------------------

Order Id: 402-0268098-4651522
 Ship Date: 04/09/2023



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-6594	2023-09-04	CALENDAR

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUD
	0 024	B ZA4	1 B01	A C07	

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: AAGFF931H1
GST Registration No: 22AAGFF931H1ZP

Billing Address :
 Krishna Gayari
 Reserve Bank of India Guwahati, Station Road,
 Panbazar
 GUWAHATI, ASSAM, 781001
 IN
State/UT Code: 18

Shipping Address :
 Krishna Gayari
 Reserve Bank of India Guwahati, Station Road,
 Panbazar
 GUWAHATI, ASSAM, 781001
 IN

Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 402-0268098-4651522
Order Date: 02.09.2023

Invoice Number : IN-6594
Invoice Details : CT-1512877615-2324
Invoice Date : 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD00154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111H67B9n2zF9kqVHSqubWT	Date & Time: 02/09/2023, 22:06:06 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: 4Y0P0qKkooz94bR44MN	Date & Time: 02/09/2023, 22:06:03 hrs		Mode of Payment: Credit Card

SLIDE CALENDAR STAY HUNGER - 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
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Page 1 of 1



Ship To: **AWB 328144724959**
 SANTOSH KUMAR PATRO
 AT- GOUTAM NAGAR 6TH LANE RAYAGADA
 765001
 ODISHA
 Landmark: WOMENS COLLEGE

SUR	
0.23 kgs	
11/09	
PREPAID	

XrgVNNvqp

BOX 1 of 1

DELIVERY STATION RGDD	SECTOR X	SORTZONE X
---------------------------------	--------------------	----------------------

Order Id: 407-6066600-0591543
 Ship Date: 04/09/2023



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-6595	2023-09-04	DRINK_COASTER

RPRT	NAGX	MHYD	VTZZ	RGDD
	0 024	D Y08	B 002	

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: AAGFF931H1
GST Registration No: 22AAGFF931H1ZP

Billing Address :
 SANTOSH KUMAR PATRO
 AT- GOUTAM NAGAR 6TH LANE
 RAYAGADA, ODISHA, 765001
 IN
State/UT Code: 21

Shipping Address :
 SANTOSH KUMAR PATRO
 AT- GOUTAM NAGAR 6TH LANE
 RAYAGADA, ODISHA, 765001
 IN

Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 407-6066600-0591543
Order Date: 02.09.2023

Invoice Number : IN-6595
Invoice Details : CT-1512877615-2324
Invoice Date : 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD00548-MQ-MFN) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CFeZhpqT8r986zMDv	Date & Time: 02/09/2023, 23:07:11 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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*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 328144725055

Ship To: Akhil Bhaj
17110 Bhola Prasad Verma Guruji Verma ha
Ilar mill Adsena KHARORA 493225
CHHATTISGARH
Landmark: Near Gandhi chowk Adsena

SUR
0.70 kgs
09/09
PREPAID

XK5KG6Syn

BOX 1 of 1
DELIVERY STATION: RPRI
SECTOR: X
SORTZONE: X

Order Id: 402-8152670-5821935
Ship Date: 04/09/2023



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-6596	2023-09-04	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX RPRJ RPRI
C 606

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 : Akhil Bhaj
17110 Bhola Prasad Verma Guruji, Verma hallar
mill Adsena KHARORA, CHHATTISGARH, 493225
IN
State/UT Code: 22

Shipping Address : Akhil Bhaj
17110 Bhola Prasad Verma Guruji, Verma hallar
mill Adsena KHARORA, CHHATTISGARH, 493225
IN

Order Number: 402-8152670-5821935
Order Date: 02.09.2023

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH
Invoice Number : IN-6596
Invoice Details : CT-1512877615-2324
Invoice Date : 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design (Black) B0C8BFGMGM (GKD000188-BK) HSN:4411	₹311.60	1	₹311.60	6%	CGST	₹18.70	₹349.00
					6%	SGST	₹18.70	

TOTAL: ₹37.40 ₹349.00

Amount in Words:

Three Hundred Forty-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:
1111cvcx07NTSNP2F53AC5	02/09/2023, 23:38:51 hrs	349.00	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 328144727226

Ship To: Prashant
Misalwada, Power house chauk PIMPRI CHINCHWAD 411033
MAHARASHTRA
Landmark: Near Sanmati medical
NDL: NONE

SUR SUN Closed
0.36 kgs
11/09
PREPAID

X55wVVPn

BOX 1 of 1
DELIVERY STATION: PNT1
SECTOR: H-10
SORTZONE: PNT1

Order Id: 408-5894525-4162704
Ship Date: 04/09/2023



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-6597	2023-09-04	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Prashant
Misalwada,, Power house chauk PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN
State/UT Code: 27

Shipping Address : Prashant
Misalwada,, Power house chauk PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN

Order Number: 408-5894525-4162704
Order Date: 03.09.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-6597
Invoice Details : CT-1512877615-2324
Invoice Date : 03.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD JCB Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot B07YDDY2Y5 (GKD000125) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00

TOTAL: ₹26.68 ₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2d72Z5U2sJkblls80KbC	03/09/2023, 00:02:49 hrs	249.00	AmazonCredit
1111f2NOT6AkqyJIAHBE3	03/09/2023, 00:02:43 hrs		Mode of Payment: GiftCard

JCB Mobile Stand - 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 328144734255

Ship To: Sony Jagtiani, Flat no 7 Building no 3 Atur Park Mangaldas road, Naylor road PUNE 411001 MAHARASHTRA NDL: NONE

SUR, 0.15 kgs, 10/09, COD

XFJ4stVWn

BOX 1 of 1

DELIVERY STATION: PNQJ, SECTOR: H-15, SORTZONE: PNQJ

Order Id: 407-1655149-1751567, Ship Date: 04/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6598, 2023-09-04, DRINK_COASTER

RPRT, NAGX, MBOX 3 B1X, MPNA 4 D1T, PNQJ

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: Sony Jagtiani, Mastros Society Building H Flat 304, Wanorie PUNE, MAHARASHTRA, 411040 IN, State/UT Code: 27

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



Shipping Address: Sony Jagtiani, Flat no 7 Building no 3 Atur Park, Mangaldas road, Naylor road PUNE, MAHARASHTRA, 411001 IN

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

Order Number: 407-1655149-1751567, Order Date: 03.09.2023

Invoice Number: IN-6598, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4G2Z7N (GKD000535-MC) HSN:44219091, 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

Multi color Coaster - 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 328144733302

Ship To: Raghav Khanna, 702 Holy City Atari road amritsar 143001 punjab, Landmark: Swami satyanand college of management & Technology NDL: NONE

SUR, 0.48 kgs, 11/09, PREPAID

XZV9B4sn

BOX 1 of 1

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

Order Id: 407-3680015-8081902, Ship Date: 04/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6598, 2023-09-04, DRINK_COASTER, DRINK_COASTER

RPRT, NAGX, DELU Q 023, LUHX D X05, ATQD 3 1Y3

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: Raghav Khanna, 702 Holy City Atari road amritsar, punjab, 143001 IN, State/UT Code: 03

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Raghav Khanna, 702 Holy City Atari road amritsar, punjab, 143001 IN

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

Order Number: 407-3680015-8081902, Order Date: 03.09.2023

Invoice Number: IN-6599, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) | B0C1T2KZT8 (GKD000548-SM) HSN:4420, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00. Row 2: 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, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID: 63x1z8rB6cggmMmxcz2z5Xbwprzr1WaW52KR, Date & Time: 03/09/2023, 00:29:17 hrs, Invoice Value: 598.00, Mode of Payment: UPI

*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 328144637068

Ship To: ChandraSekaraBharathi P #39, Second Floor, Thirumalai Nagar Second Street Chennai 600099 TAMIL NADU NDL: NONE

SUR 0.34 kgs LARGE 11/09 PREPAID

XTDxGf5zn

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MAAK S-06 MAAK

Order Id: 407-1819162-7909117 Ship Date: 04/09/2023



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 MMAA MAAK 0 024 A X01 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: Focuz Studios #9A, Dhanarajapuram Extn., (Backside to Temple School), Kolathur Chennai, TN, 600099 IN GST Registration No: 33BKGP0099F1Z6 State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Focuz Studios ChandraSekaraBharathi P #39, Second Floor, Thirumalai Nagar, Second Street Chennai, TAMIL NADU, 600099 IN

State/UT Code: 33 GST Registration No: 33BKGP0099F1Z6 Place of supply: TN

Place of delivery: TAMIL NADU

Order Number: 407-1819162-7909117 Order Date: 03.09.2023

Invoice Number: IN-6600 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328144734378

Ship To: Vikash Kumar 055 Mo-Baheliya Bigha TIKARI 824236 BIHAR Landmark: Near Pashu Mela Tikari Kespa Road

SUR 0.31 kgs 14/09 PREPAID

XrTrX05Wn

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BRSN X X

Order Id: 404-9092645-4067506 Ship Date: 04/09/2023



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 BRSN 0 024 B ZB8 * L92 1 C11

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: Vikash Kumar 055, Mo-Baheliya Bigha TIKARI, BIHAR, 824236 IN State/UT Code: 10

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vikash Kumar 055, Mo-Baheliya Bigha TIKARI, BIHAR, 824236 IN

State/UT Code: 10 Place of supply: BIHAR

Place of delivery: BIHAR Invoice Number: IN-6601 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

Order Number: 404-9092645-4067506 Order Date: 03.09.2023

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

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Coaster Yellow & Black Combo - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328144705835

Ship To: Kavita SN, Kavita, S R Nandiwad, 17th cross, 'B' Block, Basaveshwar Nagar HAVERI 581110, KARNATAKA, Landmark: Near Vishweshwariah School

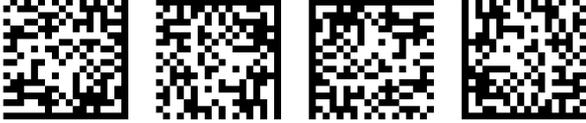
SUR, 0.73 kgs, 12/09, PREPAID

XQt6xdqwt

BOX 1 of 1

DELIVERY STATION: HVRD, SECTOR: X, SORTZONE: X

Order Id: 403-2229929-8608327, Ship Date: 04/09/2023



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-6602, 2023-09-04, FUEL_LAMP

RPRT, NAGX, MBOX, GOIU, HVRD, P B25, 4 C1X, B D19

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: Kavita SN, Kavita, S R Nandiwad, 17th cross, 'B' Block, Basaveshwar Nagar HAVERI, KARNATAKA, 581110 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Kavita SN, Kavita, S R Nandiwad, 17th cross, 'B' Block, Basaveshwar Nagar HAVERI, KARNATAKA, 581110 IN

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

Order Number: 403-2229929-8608327, Order Date: 03.09.2023

Invoice Number: IN-6602, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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) | BOBD1Y3QLD (GKD000322-BM6) | 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: BstxkVbPka96d63UA3E793031mFzdvU6B, 03/09/2023, 08:17:48 hrs, 599.00, UPI

- 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 328144727165

Ship To: Vipul Rokad, C 502 Satva shiv gold opp vedant school near Mart Nikol-Narodaad AHMEDABAD 382350 GUJARAT, Landmark: Bh khodal farm, NDL: NONE

SUR, 0.30 kgs, 11/09, PREPAID

XlvppkXnm

BOX 1 of 1

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

Order Id: 404-8917837-0425122, Ship Date: 04/09/2023



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-6603, 2023-09-04, CALENDAR

RPRT, NAGX, MBOX, MAMA, GNNU, 4 B1X, 1 K2X

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: Vipul Rokad, C 502, Satva shiv gold opp vedant school near d Mart Nikol-Narodaad AHMEDABAD, GUJARAT, 382350 IN, State/UT Code: 24

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vipul Rokad, Vipul Rokad, C 502, Satva shiv gold opp vedant school near d Mart Nikol-Narodaad AHMEDABAD, GUJARAT, 382350 IN

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

Order Number: 404-8917837-0425122, Order Date: 03.09.2023

Invoice Number: IN-6603, Invoice Details: CT-1512877615-2324, Invoice Date: 03.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) | HSN:44219090, ₹356.25, -₹4.46, 1, ₹351.79, 12%, IGST, ₹42.21, ₹394.00

TOTAL: ₹42.21 ₹394.00, Amount in Words: Three Hundred Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: GolvCh2Vg2RvQw9f933e, 03/09/2023, 09:15:38 hrs, 394.00, Credit Card

- 1

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



AWB 328144725017

Ship To: Payal Chakraborty Subodh Apartment, Ramesh Majumdar Saran Deshbandhu Para Deshbandhu para silliguri SILIGURI 734004 WEST BENGAL Landmark: Dada Bhai sporting club NDL: NONE

Order Id: 171-3829219-3133126 Ship Date: 04/09/2023

Weight: 0.36 kgs, Date: 12/09, COD, BOX 1 of 1, DELIVERY STATION: IXBD, SECTOR: S-03, SORTZONE: IXBD, XFL4mxktm



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, NPJU, IXBD, Q023, DX01, A102

Sold on: www.amazon.in

ATSPL



AWB 328144725086

Ship To: Rohit kumar Ward no 37 Chitragupta nagar pokharia Beg usarai 851101 BIHAR Landmark: Near Dr captain Arvind Kumar Sinha

Order Id: 408-9505370-9368313 Ship Date: 04/09/2023

Weight: 0.35 kgs, Date: 15/09, PREPAID, BOX 1 of 1, DELIVERY STATION: BRSK, SECTOR: X, SORTZONE: X, XkqHCX6n



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, BRSK, Q024, BZB8, L92, 2B15

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: Payal Chakraborty Subodh Apartment, Ramesh Majumdar Sarani, Deshbandhu Para, Deshbandhu para silliguri SILIGURI, WEST BENGAL, 734004 IN State/UT Code: 19

Shipping Address: Payal Chakraborty Subodh Apartment, Ramesh Majumdar Sarani, Deshbandhu Para, Deshbandhu para silliguri SILIGURI, WEST BENGAL, 734004 IN

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

Order Number: 171-3829219-3133126 Order Date: 03.09.2023

Invoice Number: IN-6604 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

3 COMP BLACK - 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.



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: Rohit kumar Appasamy Street New No 8, 7/9 Brindavan Extension, West Mambalam Chennai, TAMIL NADU, 600033 IN State/UT Code: 33

Shipping Address: Rohit kumar Ward no 37, Chitragupta nagar pokharia Begusarai, BIHAR, 851101 IN

State/UT Code: 10 Place of supply: BIHAR Place of delivery: BIHAR

Order Number: 408-9505370-9368313 Order Date: 03.09.2023

Invoice Number: IN-6605 Invoice Details: CT-1512877615-2324 Invoice Date: 03.09.2023

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

Amount in Words: Seven Hundred Seventy-seven 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.