

AWB 328534678923

Ship To: Mybutler Facility Management Pvt Ltd
Office No 165 Powai Plaza, Hiranandani Gar
ens Hiranandani MUMBAI 400076
MAHARASHTRA
Landmark: POWAI PLAZA
NDL: NONE

SUR	SUN Closed
0.23 kgs	
30/09	
PREPAID	

XZmcyZwp6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MMCA	S-04	MMCA

Order Id: 407-7515070-2240337
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7500	2023-09-25	DRINK_COASTER

RPRT	NAGX	MBOX	MMCA
P D25	2	I1R	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : MYBUTLER FACILITY MANAGEMENT PVT LTD
P3 GROUND FLOOR KAILASH BUSINESS
PARK, PARK SITE ROAD VIKHROLI WEST
MUMBAI, MH, 400079
IN
GST Registration No: 27AALCM3072E1ZH
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : MYBUTLER FACILITY MANAGEMENT PVT LTD
Mybutler Facility Management Pvt Ltd
Office No 165 Powai Plaza, Hiranandani Gardens,
Hiranandani
MUMBAI, MAHARASHTRA, 400076
IN

State/UT Code: 27
GST Registration No: 27AALCM3072E1ZH
Place of supply: MH

Place of delivery: MAHARASHTRA

Order Number: 407-7515070-2240337
Order Date: 23.09.2023

Invoice Number : IN-7500
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	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) B0C1T5YL1T (GKD000548-MQ-MFN) (HSN:4420)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328534694824

Ship To: Akansha verma
Dehradun height,Govind vihar lane 1 Near as
irant library sahastrdhara road DEHRADUN 2
48001
UTTARAKHAND
Landmark: Just next lane (Aspirant's libr-
ary)
NDL: NONE
Order Id: 406-2558961-6173123
Ship Date: 25/09/2023

SUR	
0.77 kgs	
01/10	
PREPAID	

XZKwGbtTW6

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HRWA	S-08	HRWA

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-7499	2023-09-25	BOOK_DOCUMENT_STAND

RPRT	NAGX	DELU	MDEB	HRWA
E X07	C	17R		

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 : Manik kala
216/1 SAKET COLONY, AJABPUR KALAN
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Manik kala
Akansha verma
Dehradun height,Govind vihar lane 1, Near
aspirant library sahastrdhara road
DEHRADUN, UTTARAKHAND, 248001
IN

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

Order Number: 406-2558961-6173123
Order Date: 23.09.2023

Invoice Number : IN-7499
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 Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM3AH0p2L279YIPBCi89YdN8KaAN7dH	Date & Time: 23/09/2023, 12:59:01 hrs	Invoice Value: 699.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 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 328534694848

Ship To: Simran Kaur, Daddy's Kitchen Ground Floor B1 Nehru Nagar, Ameri Road Bilaspur 495001, CHHATTISGARH, Landmark: Daddy's Kitchen, NDL: NONE

Table with weight (1.54 kgs), size (LARGE), date (28/09), and status (PREPAID)

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

Order Id: 404-4038741-5612308, Ship Date: 25/09/2023



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

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

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



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: Simran Kaur, Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road Bilaspur, CHHATTISGARH, 495001 IN, State/UT Code: 22

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Simran Kaur, Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road Bilaspur, CHHATTISGARH, 495001 IN, State/UT Code: 22

Order Number: 404-4038741-5612308, Order Date: 23.09.2023

Invoice Number: IN-7501, 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

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

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



AWB 328534697726

Ship To: Simran Kaur, Daddy's Kitchen Ground Floor B1 Nehru Nagar, Ameri Road Bilaspur 495001, CHHATTISGARH, Landmark: Daddy's Kitchen, NDL: NONE

Table with weight (0.66 kgs), date (28/09), and status (PREPAID)

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

Order Id: 404-7044690-6181964, Ship Date: 25/09/2023



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

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

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



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: Simran Kaur, Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road Bilaspur, CHHATTISGARH, 495001 IN, State/UT Code: 22

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Simran Kaur, Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road Bilaspur, CHHATTISGARH, 495001 IN, State/UT Code: 22

Order Number: 404-7044690-6181964, Order Date: 23.09.2023

Invoice Number: IN-7502, 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

TOTAL: ₹74.90 ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328534697733

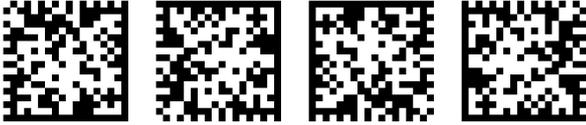
Ship To: Simran Kaur
Daddy's Kitchen Ground Floor B1 Nehru Nagar, Ameri Road Bilaspur 495001
CHHATTISGARH
Landmark: Daddy's Kitchen
NDL: NONE

Order Id: 404-8220560-2427559
Ship Date: 25/09/2023

SUR	SUN Closed
0.30 kgs	
28/09	
PREPAID	

XQK535zh6

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



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-7503	2023-09-25	NAPKIN HOLDER



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 : Simran Kaur
Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road
Bilaspur, CHHATTISGARH, 495001
IN
State/UT Code: 22

Shipping Address : Simran Kaur
Daddy's Kitchen Ground Floor, B1 Nehru Nagar, Ameri Road
Bilaspur, CHHATTISGARH, 495001
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH
Invoice Number : IN-7503
Invoice Details : CT-1512877615-2324
Invoice Date : 23.09.2023

Order Number: 404-8220560-2427559
Order Date: 23.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood BOCH39G2X5 (GKD000568-BR) HSN:44219090	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00
					6%	SGST	₹13.34	
TOTAL:								₹26.68 ₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM3Aim6LdyGTOYehV18hazpimO4Oqyt	Date & Time: 23/09/2023, 13:49:33 hrs	Invoice Value: 249.00	Mode of Payment: 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 328534679012

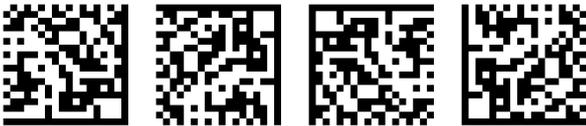
Ship To: Rashi Seth
11-A Hargobind Nagar, Street 11 Dashmesh Nagar Rupnagar 140001
PUNJAB
Landmark: Near Pal Service Centre

Order Id: 405-7271631-4582700
Ship Date: 25/09/2023

SUR	
0.23 kgs	
02/10	
PREPAID	

GN7ZUzW6

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
ROPD	X	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		22AAGFF9311H1ZP	IN-7504	2023-09-25	DRINK_COASTER



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 : Rashi Seth
11-A Hargobind Nagar, Street 11, Dashmesh Nagar
Rupnagar, PUNJAB, 140001
IN
State/UT Code: 03

Shipping Address : Rashi Seth
11-A Hargobind Nagar, Street 11, Dashmesh Nagar
Rupnagar, PUNJAB, 140001
IN
State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-7504
Invoice Details : CT-1512877615-2324
Invoice Date : 23.09.2023

Order Number: 405-7271631-4582700
Order Date: 23.09.2023

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) B0C1T5YL1R1 (GKD000548-MQ-MFN) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111sqWHF6v5UfgrvFugyv	Date & Time: 23/09/2023, 14:04:07 hrs	Invoice Value: 299.00	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 328534694831

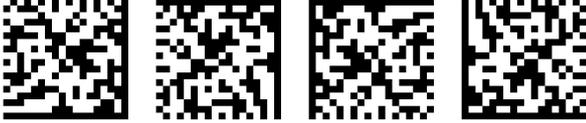
Ship To: Jay Lakhani, 66 nadanbaug bungalows behind applewoods, sp ring road Ahmedabad 380058 GUJARAT

SUR 0.32 kgs 01/10 COD

XjkrnlwD6

DELIVERY STATION AMDE SECTOR S-08 SORTZONE AMDE

Order Id: 403-5484978-8690714 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MBOX 4 B1X MAMA 1 J1X AMDE

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: Jay Lakhani, 66 nadanbaug bungalows behind applewoods, sp ring road Ahmedabad, GUJARAT, 380058 IN

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



Shipping Address: Jay Lakhani, 66 nadanbaug bungalows behind applewoods, sp ring road Ahmedabad, GUJARAT, 380058 IN

Order Number: 403-5484978-8690714 Order Date: 23.09.2023

State/UT Code: 24 Place of supply: GUJARAT Invoice Number: IN-7505 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: Five Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 328534679104

Ship To: Rajvir Rana, Rana house Zostel road Bir, bajinath 176077 HIMACHAL PRADESH

SUR 0.36 kgs 02/10 COD

XcX3TfWCG

DELIVERY STATION HPME SECTOR X SORTZONE X

Order Id: 405-1891856-4811546 Ship Date: 25/09/2023



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

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

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

RPRT NAGX DELU D Y13 IPCF HPME

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: Rajvir Rana, Rana house, Zostel road Bir, bajinath, HIMACHAL PRADESH, 176077 IN

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



Shipping Address: Rajvir Rana, Rana house, Zostel road Bir, bajinath, HIMACHAL PRADESH, 176077 IN

Order Number: 405-1891856-4811546 Order Date: 23.09.2023

State/UT Code: 02 Place of supply: HIMACHAL PRADESH Invoice Number: IN-7506 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: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 328534698327

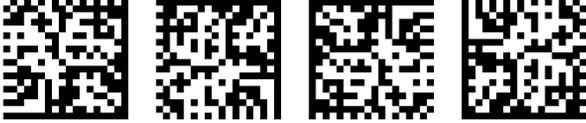
Ship To: Mithlesh PHIXMAN.COM (MAA KALI ENTERPRISES) Yasin Marg ADB Chowk ARARIA 854311 BIHAR Landmark: HP Petrol Pump

Table with weight (0.48 kgs), date (03/10), and COD status.

X5mWjFYy6

Table with delivery station (BRAD), sector (X), and sortzone (X).

Order Id: 171-4121084-6725955 Ship Date: 25/09/2023



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

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

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

Table with columns: RPRT, NAGX, DELU, NPJU, BRAD, Q023, DYO1, BJO1

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: Mithlesh PHIXMAN.COM (MAA KALI ENTERPRISES), Yasin Marg ADB Chowk ARARIA, BIHAR, 854311 IN State/UT Code:10

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



Shipping Address: Mithlesh PHIXMAN.COM (MAA KALI ENTERPRISES), Yasin Marg ADB Chowk ARARIA, BIHAR, 854311 IN State/UT Code:10

Order Number:171-4121084-6725955 Order Date:23.09.2023

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: Four Hundred Ninety-nine 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

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: Dr. AMAN KUMAR SUDHAYATAN, 125 ASHIANA NAGAR (Phase 1) PATNA, BIHAR, 800025 IN State/UT Code:10

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



Shipping Address: Dr. AMAN KUMAR SUDHAYATAN, 125 ASHIANA NAGAR (Phase 1) PATNA, BIHAR, 800025 IN State/UT Code:10

Order Number:408-8824993-4800340 Order Date:23.09.2023

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: Four Hundred Ninety-nine 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

Page 1 of 1



AWB 328534694435

Ship To: Dr. AMAN KUMAR SUDHAYATAN 125 ASHIANA NAGAR (Phase 1) PATNA 800025 BIHAR Landmark: next to Gate 2 , Ashiana Nagar (Phase 1) NDL: NONE

Table with weight (0.56 kgs), date (04/10), and COD status.

XLQgYpZL6

Table with delivery station (PATD), sector (S-06), and sortzone (PATD).

Order Id: 408-8824993-4800340 Ship Date: 25/09/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOO, PATX, PATD, Q024, BZA8, L91, CT01

Sold on: www.amazon.in

ATSPL



SUR
0.23 kgs
29/09
PREPAID

XQVH6n6

BOX 1 of 1

DELIVERY STATION: **HYT2** SECTOR: **H-12** SORTZONE: **HYT2**

Ship To: **AWB 328534690956**
Hina Ramani
A 308 Hallmark Vicinia Narsingi HYDERAB-
AD 500075
TELANGANA
Landmark: Beside My home avatar
NDL: NONE

Order Id: 406-3528268-9106720
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7512	2023-09-25	DRINK_COASTER

RPRT NAGX MHYD HYT2
0 024 C 99T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Hina Ramani
A 308 Hallmark Vicinia, Narsingi
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36

Shipping Address :
Hina Ramani
A 308 Hallmark Vicinia, Narsingi
HYDERABAD, TELANGANA, 500075
IN

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

Order Number: 406-3528268-9106720
Order Date: 23.09.2023

Invoice Number : IN-7512
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	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 (Square 3.8X3.8 Inch) (Ludo Game) BOC1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:								₹31.93 ₹298.00

Amount in Words:

Two Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112ey6JH4Eooq25NV5ekthbk	23/09/2023, 18:30:53 hrs	298.00	GiftCard
19316HOkJNKgpDPwOFhVJeb2FX7nQsjrj	23/09/2023, 18:30:47 hrs		Mode of Payment: 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



SUR SAT/SUN Clos-
ed
0.56 kgs
02/10
PREPAID

XQTQWzr6

BOX 1 of 1

DELIVERY STATION: **SXVK** SECTOR: **S-01** SORTZONE: **SXVK**

Ship To: **AWB 328534697702**
Chitrainayagan
48/20 soundamman kovil street ammapet
SALEM 636003
TAMIL NADU
Landmark: Ammapet police station
NDL: NONE

Order Id: 403-0774613-0195564
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7509	2023-09-25	CADDY

RPRT NAGX MHYD SXVD SXVK
0 024 D X03 M ML3

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 :
Chitrainayagan
48/20 soundamman kovil street ammapet
SALEM, TAMIL NADU, 636003
IN
State/UT Code: 33

Shipping Address :
Chitrainayagan
Chitrainayagan
48/20 soundamman kovil street ammapet
SALEM, TAMIL NADU, 636003
IN

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

Order Number: 403-0774613-0195564
Order Date: 23.09.2023

Invoice Number : IN-7509
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	Gift Kya De GKD Desk Organizer stylish foldable all in One Cube Box desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly, Engineered Wood) 908THTYN3J (GKD000258-BK-MFN) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:

Six Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11113XlnrJSSamfHRkwr19QC	23/09/2023, 16:32:04 hrs	696.00	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 328534690871

Ship To: Pinki Basumatary Bhatarmari, w.no-2 Near Science college Ko krajhar KOKRAJHAR 783370 ASSAM Landmark: Bhatarmari

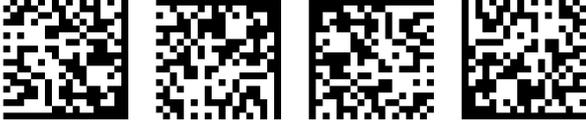
SUR 0.77 kgs 03/10 COD

X8Nq076x6

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KOKA X X

Order Id: 405-0859293-1312363 Ship Date: 25/09/2023



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

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

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

RPRT NAGX DELU NPJU KOKA Q 023 D Y01 C 301

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 : Pinki Basumatary Bhatarmari, w.no-2, Near Science college Kokrajhar KOKRAJHAR, ASSAM, 783370 IN State/UT Code:18

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



Shipping Address : Pinki Basumatary Bhatarmari, w.no-2, Near Science college Kokrajhar KOKRAJHAR, ASSAM, 783370 IN State/UT Code:18 Place of supply:ASSAM Place of delivery:ASSAM Invoice Number :IN-7511

Order Number:405-0859293-1312363 Order Date:23.09.2023

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: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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

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 : Amrita Phillips B-409, New Sunder Park, Veera Desai Road, Off Link Road, Andheri West Mumbai, MAHARASHTRA, 400053 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Amrita Phillips B-409, New Sunder Park, Veera Desai Road, Off Link Road, Andheri West Mumbai, MAHARASHTRA, 400053 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number : IN-7510

Order Number: 405-1858555-3681153 Order Date: 23.09.2023

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 Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 328534694442

Ship To: Amrita Phillips B-409, New Sunder Park, Veera Desai Road, Off Link Road Andheri West Mumbai 400053 MAHARASHTRA Landmark: Next to old Belle Vue Nursing Home NDL: NONE

SUR 0.23 kgs 30/09 PREPAID

XKNxxvM56

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MMCE H-09 MMCE

Order Id: 405-1858555-3681153 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MBOX MMCE P D25 2 H1R

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

Page 1 of 1



AWB 328534690888

Ship To: Dolon Chanpa Mullick
House no 12 Bowbazar, 12panchanan tala lar
e. KOLKATA 700012
WEST BENGAL
Landmark: Panchanan mandir
NDL: NONE

SUR
0.23 kgs
02/10
PREPAID

XYQLZ0146

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
KOLE S-08 KOLE

Order Id: 403-0880725-5091532
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7513	2023-09-25	DRINK_COASTER

RPRT NAGX MHYD CCUY KOLE
0 024 B X04 3 Z03

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 : Dolon Chanpa Mullick
House no 12, Bowbazar, 12panchanan tala lane,
KOLKATA, WEST BENGAL, 700012
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dolon Chanpa Mullick
House no 12, Bowbazar, 12panchanan tala lane,
KOLKATA, WEST BENGAL, 700012
IN

Order Number: 403-0880725-5091532
Order Date: 23.09.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-7513
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	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) (HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KahrQUZUzwZYDJRqOgL	Date & Time: 23/09/2023, 20:15:25 hrs	Invoice Value: 299.00	Mode of Payment: AmazonCredit
---	---------------------------------------	-----------------------	-------------------------------

- 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 328534678978

Ship To: Suresh kumar
No-75,dr.vimala nager, 3rd cross street, Med
avakkam CHENNAI 600100
TAMIL NADU
Landmark: Back side of Dominos pizza
NDL: NONE

SUR
0.23 kgs
30/09
PREPAID

XrH3LzWf6

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MAAG S-13 MAAG

Order Id: 171-5670357-9295559
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7514	2023-09-25	DRINK_COASTER

RPRT NAGX MHYD MMAA MAAG
0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Suresh kumar
No-75,dr.vimala nager, 3rd cross street,,
Medavakkam
CHENNAI, TAMIL NADU, 600100
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Suresh kumar
Suresh kumar
No-75,dr.vimala nager, 3rd cross street,,
Medavakkam
CHENNAI, TAMIL NADU, 600100
IN

Order Number: 171-5670357-9295559
Order Date: 23.09.2023

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-7514
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	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) (HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 24he7e0RMeO7Stx77e6M	Date & Time: 23/09/2023, 22:36:51 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

- 1

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

Page 1 of 1



AWB 328534694459

Ship To: Bhavani, 14, Poonthendral Nagar, Gundu Uppalavadi CUDDALORE 607001 TAMIL NADU Landmark: Near fish market

SUR 0.20 kgs 01/10 PREPAID

X8YxLQOM6

BOX 1 of 1

DELIVERY STATION CUPD SECTOR X SORTZONE X

Order Id: 406-0152329-7597970 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD MMAA CUPD 0024 AYO1 4C02

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: Bhavani, 14, Poonthendral Nagar, Gundu Uppalavadi CUDDALORE, TAMIL NADU, 607001 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bhavani, 14, Poonthendral Nagar, Gundu Uppalavadi CUDDALORE, TAMIL NADU, 607001 IN State/UT Code: 33

Order Number: 406-0152329-7597970 Order Date: 23.09.2023

Invoice Number: IN-7515 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: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328534697696

Ship To: Sayali Sudame, Flat no. 201, Raj Tower Sukhsagar Nagar Kor dhwa Bk PUNE 411046 MAHARASHTRA Landmark: Ambamata Mandir NDL: NONE

SUR 0.20 kgs 30/09 COD

X8x11Q66

BOX 1 of 1

DELIVERY STATION PNQA SECTOR H-03 SORTZONE PNQA

Order Id: 407-2074948-2185960 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MBOX MPNA PNQA 3B1X 4A4S

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: Sayali Sudame, Flat no. 201, Raj Tower, Sukhsagar Nagar Kondhwa Bk PUNE, MAHARASHTRA, 411046 IN State/UT Code: 27

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



Shipping Address: Sayali Sudame, Flat no. 201, Raj Tower, Sukhsagar Nagar Kondhwa Bk PUNE, MAHARASHTRA, 411046 IN State/UT Code: 27

Order Number: 407-2074948-2185960 Order Date: 23.09.2023

Invoice Number: IN-7517 Invoice Details: CT-1512877615-2324 Invoice Date: 24.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328534694480

Ship To: Shreya Kundu, 1302 Vistula A block Alpine Viva BENGALURU 560067 KARNATAKA

Shipping label details: SUR, 0.36 kgs, 30/09, PREPAID, BOX 1 of 1, DELIVERY STATION BLT1, SECTOR H-05, SORTZONE BLT1

XZCMIKq6

Order Id: 403-2325621-4557919, Ship Date: 25/09/2023



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

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

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

Origin and destination codes: RPRT, NAGX, MHYD, SBCZ, BLT1, 0024, AX04, 4B05

Sold on: www.amazon.in

ATSPL



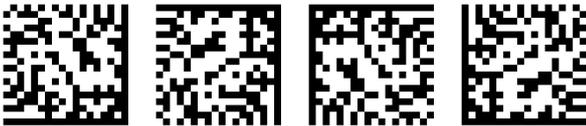
AWB 328534694497

Ship To: Pranav Thakur, S/O Dr. S.K. Thakur, Ground Floor Hanumanganj, Mishratola DARBHANGA 846004 BIHAR

Shipping label details: SUR, 2.70 kgs, LARGE, 05/10, PREPAID, BOX 1 of 1, DELIVERY STATION BRSJ, SECTOR S-05, SORTZONE BRSJ

XZ4Ng6W6

Order Id: 171-5524871-5989918, Ship Date: 25/09/2023



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

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

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

Origin and destination codes: RPRT, NAGX, MHYD, LKOO, PATX, BRSJ, 0024, BZB8, *L92, 2A16

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: Subhadeep Das, 47/9 k.n.c road, nayan kanan, barasat Kolkata, WEST BENGAL, 700124 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Subhadeep Das, Shreya Kundu, 1302, Vistula A block Alpine Viva BENGALURU, KARNATAKA, 560067 IN

Order Number: 403-2325621-4557919, Order Date: 23.09.2023

Invoice Number: IN-7516, 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: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 Comp Bamboo - 1

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



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: Pranav Thakur, S/O Dr. S.K. Thakur, Ground Floor, Hanumanganj, Mishratola DARBHANGA, BIHAR, 846004 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pranav Thakur, S/O Dr. S.K. Thakur, Ground Floor, Hanumanganj, Mishratola DARBHANGA, BIHAR, 846004 IN

Order Number: 171-5524871-5989918, Order Date: 24.09.2023

Invoice Number: IN-7518, Invoice Details: CT-1512877615-2324, Invoice Date: 24.09.2023

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

Amount in Words: One Thousand Four Hundred Seventy-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

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



AWB 328534697672

Ship To: Josey jinu
46-F POCKET A-2 MAYUR VIHAR PHASE-3
Delhi 110096
Delhi
NDL: NONE

SUR
0.10 kgs
30/09
PREPAID

XLgtdmwyj6

BOX 1 of 1

DELIVERY STATION DELG SECTOR S-01 SORTZONE DELG

Order Id: 406-4339764-7077135
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7519	2023-09-25	BOOKMARK

RPRT NAGX DELU DELG
Q 023 A 015

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 : Josey jinu
46-F POCKET A-2 MAYUR VIHAR PHASE-3
Delhi, Delhi, 110096
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Josey jinu
46-F POCKET A-2 MAYUR VIHAR PHASE-3
Delhi, Delhi, 110096
IN

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

Order Number: 406-4339764-7077135
Order Date: 24.09.2023

Invoice Number : IN-7519
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) BOCCKSWWT8P (GKD000539-MA) 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:	Date & Time:	Invoice Value:	Mode of Payment:
11112WWj2QAJXN5eRwRwEV	24/09/2023, 00:37:02 hrs	199.00	GiftCard
BlskamU1pVhQzFzDmSL9GwCAH6vM	24/09/2023, 00:36:57 hrs		Mode of Payment: 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 328534697719

Ship To: Yaser
16-3-776, Aziz tower, penthouse, chanchalguda, Malakpet Near ziaqa hotel Hyderabad 501 024
TELANGANA
NDL: NONE

SUR
0.35 kgs
LARGE
29/09
COD

XKBDgkMCG

BOX 1 of 1

DELIVERY STATION HYDP SECTOR S-13 SORTZONE HYDP

Order Id: 405-6239783-6204353
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7520	2023-09-25	CADDY

RPRT NAGX MHYD HYDP
Q 024 C 88H

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 : Yaser
16-3-776, Aziz tower, penthouse, chanchalguda, Malakpet, Near ziaqa hotel
Hyderabad, TELANGANA, 500024
IN
State/UT Code: 36

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



Shipping Address : Yaser
16-3-776, Aziz tower, penthouse, chanchalguda, Malakpet, Near ziaqa hotel
Hyderabad, TELANGANA, 500024
IN

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

Order Number: 405-6239783-6204353
Order Date: 24.09.2023

Invoice Number : IN-7520
Invoice Details : CT-1512877615-2324
Invoice Date : 24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) BOCCKWS41F (GKD7000147-MFN) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 328534694510

Ship To: RAJEEV RANJAN PUJA FLORENCE, BLOCK-B, FLAT NO-2J GAN- GULY PARA, GARIA KOLKATA 700084 WEST BENGAL Landmark: NEAR KATHER BARI

SUR 0.36 kgs 02/10 COD

XZ3JK2Z26

BOX 1 of 1

DELIVERY STATION CCUH SECTOR X SORTZONE X

Order Id: 407-9148370-7397107 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MHYD CCUY CCUH 0 024 B X04 3 X02

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 : RAJEEV RANJAN PUJA FLORENCE, BLOCK-B, FLAT NO-2J, GANGULY PARA, GARIA KOLKATA, WEST BENGAL, 700084 IN State/UT Code:19

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



Shipping Address : RAJEEV RANJAN PUJA FLORENCE, BLOCK-B, FLAT NO-2J, GANGULY PARA, GARIA KOLKATA, WEST BENGAL, 700084 IN

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

Order Number:407-9148370-7397107 Order Date:24.09.2023

Invoice Number :IN-7522 Invoice Details :CT-1512877615-2324 Invoice Date :24.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 328534694893

Ship To: Anand singh Plot no 19 Zone-2 M.P. Nagar (Narmada Girls Hostel) M.P. Nagar Zone 2 Bhopal 462011 MADHYA PRADESH Landmark: Near Hotel G.K. Palace NDL: NONE

SUR 0.10 kgs 01/10 PREPAID

XKGr9Q06

BOX 1 of 1

DELIVERY STATION BHOG SECTOR S-05 SORTZONE BHOG

Order Id: 406-2225492-6081103 Ship Date: 25/09/2023



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

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

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

RPRT NAGX MBOX IDRW BHOG P B25 4 B2X 2 B14

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Anand singh Plot no 19 Zone-2 M.P. Nagar (Narmada Girls Hostel), M.P. Nagar Zone 2 Bhopal, MADHYA PRADESH, 462011 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anand singh Plot no 19 Zone-2 M.P. Nagar (Narmada Girls Hostel), M.P. Nagar Zone 2 Bhopal, MADHYA PRADESH, 462011 IN

State/UT Code: 23 Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 406-2225492-6081103 Order Date: 24.09.2023

Invoice Number : IN-7522 Invoice Details : CT-1512877615-2324 Invoice Date : 24.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: P63W6J4XK6vgrzgd1e Date & Time: 24/09/2023, 03:17:42 hrs Invoice Value: 249.00 Mode of Payment: 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 328534679005

Ship To: Sony Pramod Pathak
003/d Amol regency near Padmavati petrol pump, savedi AHMADNAGAR 414003 MAHARASHTRA
NDL: NONE

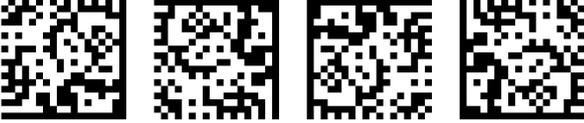
SUR
0.74 kgs
30/09
COD

X88sX9ZB6

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
AXHN S-04 AXHN

Order Id: 405-0236281-9723577
Ship Date: 25/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7523	2023-09-25	CADDY

RPRT NAGX MBOX MPNA AXHN
3 B1X 1 H6V

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 : Sony Pramod Pathak
003/d Amol regency, near Padmavati petrol pump, savedi AHMADNAGAR, MAHARASHTRA, 414003 IN
State/UT Code:27

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



Shipping Address : Sony Pramod Pathak
003/d Amol regency, near Padmavati petrol pump, savedi AHMADNAGAR, MAHARASHTRA, 414003 IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:405-0236281-9723577
Order Date:24.09.2023

Invoice Number :IN-7523
Invoice Details :CT-1512877615-2324
Invoice Date :24.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK-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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1

- 1