



AWB 328220569399

Ship To: Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Roa
d Ashiana Nagar, Phase 2 PATNA 800025
BIHAR
NDL: NONE

SUR
0.23 kgs
16/09
PREPAID

Xfcg6q5n

BOX 1 of 1

DELIVERY STATION: PATD SECTOR: S-06 SORTZONE: PATD

Order Id: 406-7449483-7357946
Ship Date: 07/09/2023



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-6523	2023-09-07	DRINK_COASTER

RPRT NAGX MHYD LKOO PATX PATD
O 024 B ZA8 * L91 C T01

ATSPL

Sold on: www.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 : Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Road,
Ashiana Nagar, Phase 2
PATNA, BIHAR, 800025
IN
State/UT Code: 10

Shipping Address : Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Road,
Ashiana Nagar, Phase 2
PATNA, BIHAR, 800025
IN
State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number : IN-6523

Invoice Details : CT-1512877615-2324

Order Number: 406-7449483-7357946
Order Date: 31.08.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 31.08.2023

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) BOC1T5YLR1 (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: i93r11aRrlyWtBT3GVZ8DY6v1A9UJrFYTO	Date & Time: 31/08/2023, 13:06:40 hrs	Invoice Value: 299.00	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 328220585047

Ship To: Nimisha prem
Sopanam Moonnupeedika, Kaippamangalam
Thrissur 680681
KERALA

SUR
0.19 kgs
14/09
COD

XLFdm1dn

BOX 1 of 1

DELIVERY STATION: TCRG SECTOR: X SORTZONE: X

Order Id: 405-7806149-1596342
Ship Date: 07/09/2023



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-6524	2023-09-07	DRINK_COASTER

RPRT NAGX MHYD SXVD COKE TCRG
O 024 B XA7 A AL4 N 204

ATSPL

Sold on: www.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
Dynamic QR Code:



Billing Address : Nimisha prem
Sopanam, Moonnupeedika, Kaippamangalam
Thrissur, KERALA, 680681
IN
State/UT Code:32

Shipping Address : Nimisha prem
Sopanam, Moonnupeedika, Kaippamangalam
Thrissur, KERALA, 680681
IN
State/UT Code:32

Place of supply:KERALA

Place of delivery:KERALA

Invoice Number :IN-6524

Order Number:405-7806149-1596342
Order Date:31.08.2023

Invoice Details :CT-1512877615-2324
Invoice Date :31.08.2023

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)	₹266.96	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

*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 328220584958

Ship To: Rigan Malla, No.39, Sapna Nivas, 2nd Floor, 2nd Main Road, Naidu Layout Rmv 2nd Stage, Sanjaynagar BENGALURU 560094 KARNATAKA

Order Id: 171-2165941-0201961, Ship Date: 07/09/2023

Weight: 0.15 kgs, Date: 12/09, Status: PREPAID, Delivery Station: KS RF, Sector: S-04, Sortzone: KS RF

X84tpTLtn



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, Destination: KSRF, Weight: 0.024, Code: AXA4, Zone: 4 B07

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: Rigan Malla, No.39, Sapna Nivas, 2nd Floor, 2nd Main Road, Naidu Layout, Rmv 2nd Stage, Sanjaynagar BENGALURU, KARNATAKA, 560094 IN

Shipping Address: Rigan Malla, No.39, Sapna Nivas, 2nd Floor, 2nd Main Road, Naidu Layout, Rmv 2nd Stage, Sanjaynagar BENGALURU, KARNATAKA, 560094 IN

Order Number: 171-2165941-0201961, Order Date: 31.08.2023

Invoice Number: IN-6525, Invoice Details: CT-1512877615-2324, Invoice Date: 31.08.2023

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)



AWB 328220583678

Ship To: Abhishek Ojha, 47 Village post kateya BEHEA 802152 BIHAR

Order Id: 405-6832405-9760340, Ship Date: 07/09/2023

Weight: 0.19 kgs, Date: 17/09, Status: PREPAID, Delivery Station: BRSE, Sector: X, Sortzone: X

X89yq3xl5n



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, Destination: BRSE, Weight: 0.024, Code: BZB8, Zone: L92, C15

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: Abhishek Ojha, 47, Village post kateya BEHEA, BIHAR, 802152 IN

Shipping Address: Abhishek Ojha, 47, Village post kateya BEHEA, BIHAR, 802152 IN

Order Number: 405-6832405-9760340, Order Date: 31.08.2023

Invoice Number: IN-6527, Invoice Details: CT-1512877615-2324, Invoice Date: 31.08.2023

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

Amount in Words: Two Hundred Ninety-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)

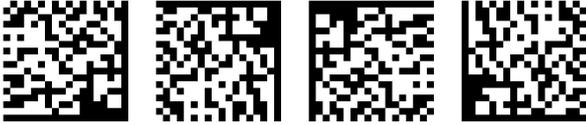


AWB 328220583869

Ship To: Bikash Kumar Yadav Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layr ut Suggata Main Road, Hunasamaranahalli B NGALURU 562157 KARNATAKA Landmark: Samrudhi Boys hostel, Hasha be an bags Factory NDL: NONE Order Id: 171-7663604-0493943 Ship Date: 07/09/2023

Weight: SUR 0.26 kgs, Date: 12/09, Status: PREPAID, Box: BOX 1 of 1, Delivery Station: BLUT, Sector: S-03, Sortzone: BLUT

XZS7pzLbn



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

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

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

RPRT NAGX MHYD SBCZ BLUT 0 024 A XA4 1 B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Bikash Kumar Yadav Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout, Suggata Main Road, Hunasamaranahalli BENGALURU, KARNATAKA, 562157 IN State/UT Code: 29

Shipping Address: Bikash Kumar Yadav Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout, Suggata Main Road, Hunasamaranahalli BENGALURU, KARNATAKA, 562157 IN

Order Number: 171-7663604-0493943 Order Date: 31.08.2023

Invoice Number: IN-6526 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328220527252

Ship To: ARUUSHA ENTERPRISES HOUSE NO-169, POST OFFICE- PANSARA VILL- DUSSANI YAMUNANAGAR 135004 HARYANA Landmark: NEAR PAWAN GERNAL STORE NDL: NONE Order Id: 404-4748028-9831530 Ship Date: 07/09/2023

Weight: SUR 0.23 kgs, Date: 13/09, Status: PREPAID, Box: BOX 1 of 1, Delivery Station: JUDD, Sector: S-06, Sortzone: JUDD

XZcTD6sZT



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

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

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

RPRT NAGX DELU MDEB JUDD E X07 D 44Q

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: ARUUSHA ENTERPRISES RAMESH KUMAR, DUSANI, DUSANI, Yamunanagar YAMUNANAGAR, HR, 135001 IN GST Registration No: 06EUQPK5858G1Z0 State/UT Code: 06

Shipping Address: ARUUSHA ENTERPRISES HOUSE NO-169, POST OFFICE- PANSARA, VILL- DUSSANI YAMUNANAGAR, HARYANA, 135004 IN

Order Number: 404-4748028-9831530 Order Date: 06.09.2023 PO Number: AeSp06

Invoice Number: IN-6713 Invoice Details: CT-1512877615-2324 Invoice Date: 06.09.2023

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

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 328220585061

Ship To: CHIRANJEEV KUMAR MRF tyre agency kothi kamtaul., beside hind ustan petroleum, Kamtaul kothi DARBHANG/ 847304 BIHAR Landmark: Beside hinduntan petroleum, MRF tyre agency

Order Id: 403-3758990-5554760 Ship Date: 07/09/2023

Table with shipping details: SUR, 2.00 kgs, LARGE, 18/09, PREPAID

Table with delivery details: DELIVERY STATION SHEO, SECTOR X, SORTZONE X



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

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

Table with seller and invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, MHYD, LKOO, PATX, BRSJ, SHEO

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: CHIRANJEEV KUMAR MRF tyre agency kothi kamtaul., beside hindustan petroleum,, Kamtaul kothi DARBHANGA, BIHAR, 847304 IN State/UT Code: 10

Shipping Address: CHIRANJEEV KUMAR MRF tyre agency kothi kamtaul., beside hindustan petroleum,, Kamtaul kothi DARBHANGA, BIHAR, 847304 IN

State/UT Code: 10 Place of supply: BIHAR

Order Number: 403-3758990-5554760 Order Date: 06.09.2023

Invoice Number: IN-6714 Invoice Date: 06.09.2023

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

Amount in Words: Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

All In One Laptop Stand Red - 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



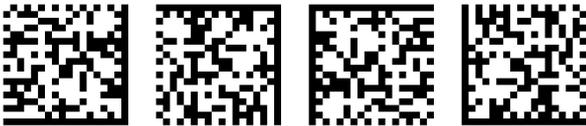
AWB 328220583494

Ship To: harsha #426, Ground Floor, Sector - D, Jal Vayu Vihar Kammanahalli Main Road BENGALURU 561043 KARNATAKA NDL: NONE

Order Id: 407-3144734-3565164 Ship Date: 07/09/2023

Table with shipping details: SUR, 0.15 kgs, 12/09, PREPAID

Table with delivery details: DELIVERY STATION BLRP, SECTOR S-03, 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 seller and invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with location codes: RPRT, NAGX, MHYD, SBCZ, BLRP

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: harsha #426, Ground Floor, Sector - D, Jal Vayu Vihar, Kammanahalli Main Road BENGALURU, KARNATAKA, 560043 IN State/UT Code: 29

Shipping Address: harsha #426, Ground Floor, Sector - D, Jal Vayu Vihar, Kammanahalli Main Road BENGALURU, KARNATAKA, 560043 IN

State/UT Code: 29 Place of supply: KARNATAKA

Order Number: 407-3144734-3565164 Order Date: 06.09.2023

Invoice Number: IN-6715 Invoice Date: 06.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with payment details: 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) 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



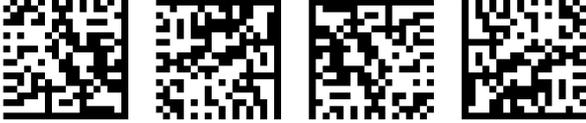
AWB 328220585078

Ship To: Sharanabasu Patil, Jalavahini Tech park 9th cross D. N kappa, DHARWAD 580008 KARNATAKA

Shipping label details: SUR, 0.30 kgs, 14/09, PREPAID

Delivery station: DWRD, Sector: S-06, Sortzone: DWRD

Order Id: 402-1234187-4906766, Ship Date: 07/09/2023



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

Table with columns: RPRT, NAGX, MBOX, GOIU, DWRD, P B25, 4 C1X, B T24

Sold on: www.amazon.in

ATSPL



AWB 328220569276

Ship To: Gaurav pateriya, C/o mr Raju pandit jii Ward no 7 NOWGONG 471201 MADHYA PRADESH

Shipping label details: SUR, 0.23 kgs, 16/09, PREPAID

Delivery station: MCSE, Sector: X, Sortzone: X

Order Id: 406-3355296-5066728, Ship Date: 07/09/2023



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

Table with columns: RPRT, NAGX, MHYD, LKOO, MCSD, MCSE, O 024, B Y08, B F63

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: Sharanabasu Patil, Jalavahini Tech park, 9th cross D. N kappa, DHARWAD, KARNATAKA, 580008 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sharanabasu Patil, Jalavahini Tech park, 9th cross D. N kappa, DHARWAD, KARNATAKA, 580008 IN

Order Number: 402-1234187-4906766, Order Date: 06.09.2023

Invoice Number: IN-6716, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

BHUDHA CALENDAR ELON MUSK - 1

Customer disclaimer text regarding GST credit and business account



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: Gaurav pateriya, C/o mr Raju pandit jii, Ward no 7 NOWGONG, MADHYA PRADESH, 471201 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Gaurav pateriya, C/o mr Raju pandit jii, Ward no 7 NOWGONG, MADHYA PRADESH, 471201 IN

Order Number: 406-3355296-5066728, Order Date: 06.09.2023

Invoice Number: IN-6717, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Customer disclaimer text regarding GST credit and business account



AWB 328220581889

Ship To: Rudra 11/B Hari om gali no.2 Babarpur Near babarpur maujpur metro station gate no 5 110032 Delhi NDL: NONE

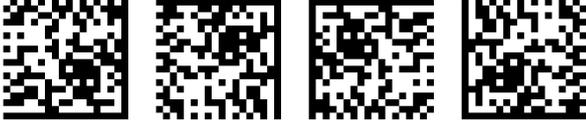
SUR 0.57 kgs LARGE 12/09 PREPAID

XjptsSGT

BOX 1 of 1

DELIVERY STATION NCRG SECTOR S-10 SORTZONE NCRG

Order Id: 408-6954117-8613924 Ship Date: 07/09/2023



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 NCRG Q 023 B 035

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rudra 11/B Hari om gali no.2, Babarpur Near babarpur maujpur metro station gate no 5, Delhi, 110032 IN State/UT Code: 07

Shipping Address: Rudra 11/B Hari om gali no.2, Babarpur Near babarpur maujpur metro station gate no 5, Delhi, 110032 IN

Place of supply: DELHI Place of delivery: DELHI

Order Number: 408-6954117-8613924 Order Date: 06.09.2023

Invoice Number: IN-6718 Invoice Date: 06.09.2023

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

Amount in Words: One Thousand Twenty-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

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328220584859

Ship To: Sowmyaprakash Shri Madhu nilaya. No:37 3rd Cross, Narayanagowda Layout TIPTUR 572201 KARNATAKA Landmark: Opp.Siddaramaehwara poly technic

SUR 0.30 kgs 14/09 PREPAID

Xf9T045T

BOX 1 of 1

DELIVERY STATION TKMC SECTOR X SORTZONE X

Order Id: 408-4873468-5993122 Ship Date: 07/09/2023



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 BLRH TKMC Q 024 A YA4 3 H01 2 B77

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: Sowmyaprakash Shri Madhu nilaya. No:37, 3rd Cross, Narayanagowda Layout TIPTUR, KARNATAKA, 572201 IN State/UT Code: 29

Shipping Address: Sowmyaprakash Shri Madhu nilaya. No:37, 3rd Cross, Narayanagowda Layout TIPTUR, KARNATAKA, 572201 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 408-4873468-5993122 Order Date: 06.09.2023

Invoice Number: IN-6719 Invoice Date: 06.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

BHUDHA CALENDAR ELON MUSK - 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328220583487

Ship To: Raj Biyani, Yash apartment Majge nagar LATUR 41351-2 MAHARASHTRA

Order Id: 408-8927776-2469950, Ship Date: 07/09/2023

Logistics details: SUR, 1.50 kgs, LARGE, 12/09, PREPAID, BOX 1 of 1, X-06K7F0T, DELIVERY STATION LURD, SECTOR S-01, SORTZONE LURD



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, blank, 22AAGFF9311H1ZP, IN-6720, 2023-09-07, BLANK_BOOK

Logistics codes: RPRT, NAGX, MHYD, LURD, 0024, AZ1W

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: Raj Biyani, Yash apartment, Majge nagar LATUR, MAHARASHTRA, 413512 IN, State/UT Code: 27

Shipping Address: Raj Biyani, Yash apartment, Majge nagar LATUR, MAHARASHTRA, 413512 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 408-8927776-2469950, Order Date: 06.09.2023

Invoice Number: IN-6720, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch) (pack of 3) | B0C5JBT844 (GKD000540-D3) | HSN:4820, ₹693.75, 1, ₹693.75, 12%, IGST, ₹83.25, ₹777.00

TOTAL: ₹83.25, ₹777.00. Amount in Words: Seven Hundred Seventy-seven only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r12o3z3RxcicD2UFuraWx5mBFikhh3n, Date & Time: 06/09/2023, 15:18:37 hrs, Invoice Value: 777.00, 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 328220584842

Ship To: Khushi, Rajesh garg 461 Aggarwal colony HISAR 12-5001 HARYANA, Landmark: Near DN college road, NDL: NONE

Order Id: 408-9893078-0705931, Ship Date: 07/09/2023

Logistics details: SUR, 0.20 kgs, EXCHANGE, 13/09, PREPAID, BOX 1 of 1, X-0XNIXPT, DELIVERY STATION HISD, SECTOR S-01, SORTZONE HISD



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, blank, 22AAGFF9311H1ZP, IN-6721, 2023-09-07, SPORTING_GOODS

Logistics codes: RPRT, NAGX, DELU, MDEB, HISD, EX07, C23R

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: Khushi, Rajesh garg, 461 Aggarwal colony HISAR, HARYANA, 125001 IN, State/UT Code: 06

Shipping Address: Khushi, Rajesh garg, 461 Aggarwal colony HISAR, HARYANA, 125001 IN, State/UT Code: 06

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 408-9893078-0705931, Order Date: 06.09.2023

Invoice Number: IN-6721, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, 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 10x8) | B0CG65PKZB (GKD000567-BB) | HSN:44219090, ₹0.00, 1, ₹0.00, 12%, IGST, ₹0.00, ₹0.00. Original Order / Original Invoice: 402-2655838-7346765 / IN-6423, Original Price: ₹699.00

TOTAL: ₹0.00, ₹0.00. Amount in Words: Zero only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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

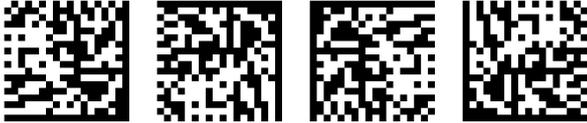


AWB 328220569443

Ship To: PUJYA SRI SWAMI SHANTANANDA PUROHIT H.NO : 2 - 1 - 20 , SHAKTI PEETHAM SUBHA-SH ROAD NARAYANPET 509210 TELANGANA Landmark: SRI SANTH MATT MOOLA MAHA SAMSTHAN , SHAKTI PEETHAM

Shipping label with weight (0.32 kgs), date (11/09), and status (PREPAID). Includes delivery station (MBNF), sector (X), and sortzone (X).

Order Id: 171-9745652-9521911 Ship Date: 07/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6722, 2023-09-07, DRINK_COASTER

Logos for RPRT, NAGX, MHYD, MBNF and codes O024, A Z3L

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 : PUJYA SRI SWAMI SHANTANANDA PUROHIT H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH ROAD NARAYANPET, TELANGANA, 509210 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : PUJYA SRI SWAMI SHANTANANDA PUROHIT H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH ROAD NARAYANPET, TELANGANA, 509210 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 171-9745652-9521911 Order Date: 06.09.2023

Invoice Number : IN-6722 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

Table with 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

Amount in Words: Five 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. Values: 3k3GD7AJu6wzY72MSV, 06/09/2023, 16:06:04 hrs, 598.00, Credit Card

- 2

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328220583395

Ship To: Pratik Sandeep arolkar Opal Square , unit 113 New Era Informatique Opal Square IT park, C-2, Padwal Nagar, Thane West. THANE 400604 MAHARASHTRA Landmark: Bank of Maharashtra , Old Passport office thane ND: NONE

Shipping label with weight (0.23 kgs), date (11/09), and status (PREPAID). Includes delivery station (BOT2), sector (S-11), and sortzone (BOT2).

Order Id: 406-0707409-3267569 Ship Date: 07/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6723, 2023-09-07, DRINK_COASTER

Logos for RPRT, NAGX, MBOX, BOT2 and codes PD25, 2 D1L

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 : Pratik Sandeep arolkar Opal Square , unit 113 New Era Informatique, Opal Square IT park, C-2, Padwal Nagar, Thane West. THANE, MAHARASHTRA, 400604 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pratik Sandeep arolkar Opal Square , unit 113 New Era Informatique, Opal Square IT park, C-2, Padwal Nagar, Thane West. THANE, MAHARASHTRA, 400604 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-0707409-3267569 Order Date: 06.09.2023

Invoice Number : IN-6723 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MACB-MFN) HSN:4420

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. Values: i93r12pvwjlBVvxkQWQje7eEVpQjCM5Jj, 06/09/2023, 16:45:49 hrs, 299.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328220569283

Ship To: Sandhya 3rd floor Nancharpally SIDDIPET 502103 TELANGANA Landmark: IT Tower

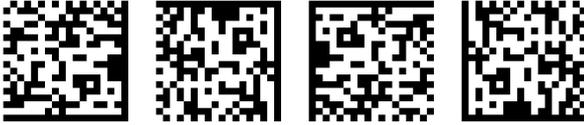
Table with columns SUR, SUN Closed, 0.42 kgs, 11/09, PREPAID

XjCzZ36T

BOX 1 of 1

Table with columns DELIVERY STATION, SECTOR, SORTZONE

Order Id: 405-9967916-2301128 Ship Date: 07/09/2023



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



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 : Sandhya 3rd floor, Nancharpally SIDDIPET, TELANGANA, 502103 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sandhya 3rd floor, Nancharpally SIDDIPET, TELANGANA, 502103 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 405-9967916-2301128 Order Date: 06.09.2023

Invoice Number : IN-6724 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328220527085

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

Table with columns SUR, SUN Closed, 0.42 kgs, EXCHANGE, 11/09, PREPAID

Xpb1mqDP

BOX 1 of 1

Table with columns DELIVERY STATION, SECTOR, SORTZONE

Order Id: 408-5360120-7297919 Ship Date: 07/09/2023



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



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

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

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 408-5360120-7297919 Order Date: 06.09.2023

Invoice Number : IN-6725 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

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

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

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328220527115

Ship To: PANKAJ Shinde, A 1404 Dheeraj Jamuna Apartment Chincholi Bunder Road Malad West Mumbai 400064 MAHARASHTRA NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

X5rHT1qvP

BOX 1 of 1

DELIVERY STATION BOMS SECTOR S-08 SORTZONE BOMS

Order Id: 402-7487575-9397904 Ship Date: 07/09/2023



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 BOMS P D25 2 B2L

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: PANKAJ Shinde, A 1404 Dheeraj Jamuna Apartment Chincholi Bunder Road, Malad West Mumbai, MAHARASHTRA, 400064 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: PANKAJ Shinde, A 1404 Dheeraj Jamuna Apartment Chincholi Bunder Road, Malad West Mumbai, MAHARASHTRA, 400064 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-7487575-9397904 Order Date: 06.09.2023

Invoice Number: IN-6726 Invoice Details: CT-1512877615-2324 Invoice Date: 06.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328220569306

Ship To: Rajani Smr fountain head, first block-1406 Near Calvary Temple HYDERABAD 500049 TELANGANA Landmark: Miyapur NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

X26Mq6wWT

BOX 1 of 1

DELIVERY STATION HYT3 SECTOR H-14 SORTZONE HYT3

Order Id: 408-9369039-8311531 Ship Date: 07/09/2023



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

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

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

RPRT NAGX MHYD HYT3 O 024 A Z5X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rajani Smr fountain head, first block-1406, Near Calvary Temple HYDERABAD, TELANGANA, 500049 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajani Smr fountain head, first block-1406, Near Calvary Temple HYDERABAD, TELANGANA, 500049 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 408-9369039-8311531 Order Date: 06.09.2023

Invoice Number: IN-6727 Invoice Details: CT-1512877615-2324 Invoice Date: 06.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328220583401

Ship To: Harshit, New Professor's Colony Gondia 441601 Maharashtra

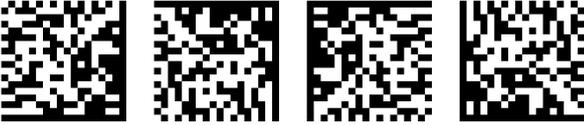
SUR 0.23 kgs 11/09 PREPAID

XK3SDWqjP

BOX 1 of 1

DELIVERY STATION GDID SECTOR X SORTZONE X

Order Id: 171-2466315-7652321 Ship Date: 07/09/2023



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-6728, 2023-09-07, DRINK_COASTER

RPRT NAGX GDID H 518

Sold on: www.amazon.in

AT SPL



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: Harshit, New Professor's Colony Gondia, Maharashtra, 441601 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Harshit, New Professor's Colony Gondia, Maharashtra, 441601 IN

Order Number: 171-2466315-7652321 Order Date: 06.09.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6728 Invoice Details: CT-1512877615-2324 Invoice Date: 06.09.2023

Table with 7 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 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. TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I63r12qhoWrrmASU6D0KdX1t1bWCS3p29, 06/09/2023, 19:02:27 hrs, 299.00, 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 328220583357

Ship To: Dinesh Tadeaplli, Villa 140, Mayfair Villas Tellapur-Osman Nagar Road Tellapur 502032 TELANGANA NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

X8r1NjPzP

BOX 1 of 1

DELIVERY STATION HYT3 SECTOR H-06 SORTZONE HYT3

Order Id: 405-4000950-1793914 Ship Date: 07/09/2023



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-6729, 2023-09-07, DRINK_COASTER

RPRT NAGX MHYD HYT3 O 024 A Z5X

Sold on: www.amazon.in

AT SPL



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

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

Billing Address: Dinesh Tadeaplli, Villa 140, Mayfair Villas, Tellapur-Osman Nagar Road Tellapur, TELANGANA, 502032 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dinesh Tadeaplli, Villa 140, Mayfair Villas, Tellapur-Osman Nagar Road Tellapur, TELANGANA, 502032 IN

Order Number: 405-4000950-1793914 Order Date: 06.09.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number: IN-6729 Invoice Details: CT-1512877615-2324 Invoice Date: 06.09.2023

Table with 7 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 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. TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 234JMTposBgAKNHxjO, 06/09/2023, 20:24:48 hrs, 299.00, 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 328220583531

Ship To: Soma Banerjee
Joy guru Appartment Dr,J.C.Ghosh Road RANIGANJ 713347
WEST BENGAL
Landmark: Beside Kristi o Kollol Bhaban
NDL: NONE

SUR
0.42 kgs
15/09
PREPAID

XF12043T

BOX 1 of 1
DELIVERY STATION: BMNF
SECTOR: S-07
SORTZONE: BMNF

Order Id: 404-8632770-9212315
Ship Date: 07/09/2023



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-6730	2023-09-07	CALENDAR

RPRT NAGX MHYD CCUY BMNF
0 024 B Y04 5 E01

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 : Soma Banerjee
Joy guru Appartment, Dr.J.C.Ghosh Road
RANIGANJ, WEST BENGAL, 713347
IN
State/UT Code: 19

Shipping Address : Soma Banerjee
Joy guru Appartment, Dr.J.C.Ghosh Road
RANIGANJ, WEST BENGAL, 713347
IN
State/UT Code: 19

Order Number: 404-8632770-9212315
Order Date: 06.09.2023

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-6730
Invoice Details : CT-1512877615-2324
Invoice Date : 06.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹32.14	1	₹32.14	12%	IGST	₹6.86	₹39.00
TOTAL:								₹39.00

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EozvGgZBS15oXQ4H Date & Time: 06/09/2023, 21:20:44 hrs Invoice Value: 596.00 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 328220527153

Ship To: Aswini Patchipulusu
4-1 Vinayaka gudi vedhi, Tetali TANUKU 5-34218
ANDHRA PRADESH
Landmark: Near High school

SUR
0.41 kgs
13/09
PREPAID

XY7wVhNZP

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

Order Id: 404-6329549-3928306
Ship Date: 07/09/2023



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-6731	2023-09-07	CALENDAR

RPRT NAGX MHYD VGAU GDVG
0 024 D Y07 D 044

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 : Aswini
Flat 302,Windermere appartment, Singasandra, aecs b block
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

Shipping Address : Aswini
Aswini Patchipulusu
4-1, Vinayaka gudi vedhi, Tetali
TANUKU, ANDHRA PRADESH, 534218
IN
State/UT Code: 37

Order Number: 404-6329549-3928306
Order Date: 06.09.2023

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-6731
Invoice Details : CT-1512877615-2324
Invoice Date : 06.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGC51HP (GKD000155-PFRD-MFN) HSN:44111200	₹566.07	1	₹566.07	12%	IGST	₹67.93	₹634.00
TOTAL:								₹634.00

Amount in Words:
Six Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SWCE3yMk3eHtrhVQ2y Date & Time: 06/09/2023, 21:28:14 hrs Invoice Value: 634.00 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



SUR
0.22 kgs
13/09
PREPAID

XrVW1qcp

Ship To: **AWB 328220527146**
Karam Singh
226 Sector 1-b, Vikas Nagar MANDI GOVIN-
DGARH 147301
PUNJAB
Landmark: Backside of sai gym

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

Order Id: 406-5575132-2213146
Ship Date: 07/09/2023



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-6732	2023-09-07	DRINK_COASTER

RPRT **NAGX** **DELU** **LUHX** **LUHG**
Q023 **D X05** **25R2**

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 :
RAMANJIT KAUR
79 PADBURY TRAIL
BRAMPTON, ON, L7A4V3
CA

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
RAMANJIT KAUR
Karam Singh
226 Sector 1-b, Vikas Nagar
MANDI GOVINDGARH, PUNJAB, 147301
IN

Order Number: 406-5575132-2213146
Order Date: 06.09.2023

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-6732
Invoice Details : CT-1512877615-2324
Invoice Date : 06.09.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:							₹31.71	₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2s8B9F5Xy4V29Fr0l	Date & Time: 06/09/2023, 22:07:57 hrs	Invoice Value: 296.00	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



SUR
1.56 kgs
LARGE
11/09
COD

XQf6YlpPP

Ship To: **AWB 328220583449**
Bharath
13-1-1237/39, Guffanagar, Shivaji statue.
Mangalhat guffanagar, shivaji statue. HYDER
BAD 500006
TELANGANA
Landmark: Shivaji statue.
NDL: NONE

BOX 1 of 1
DELIVERY STATION **HYBV** SECTOR **S-01** SORTZONE **HYBV**

Order Id: 402-6876573-9845116
Ship Date: 07/09/2023



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-6733	2023-09-07	CADDY

RPRT **NAGX** **MHYD** **HYBV**
Q024 **C X4M**

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 :
Bharath
13-1-1237/39, Guffanagar, Shivaji statue.,
Mangalhat guffanagar, shivaji statue.
HYDERABAD, TELANGANA, 500006
IN
State/UT Code:36

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



Shipping Address :
Bharath
Bharath
13-1-1237/39, Guffanagar, Shivaji statue.,
Mangalhat guffanagar, shivaji statue.
HYDERABAD, TELANGANA, 500006
IN

Order Number:402-6876573-9845116
Order Date:06.09.2023

State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-6733
Invoice Details :CT-1512877615-2324
Invoice Date :06.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Ambedkar Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Baba Saheb Ambedkar Photo Motivational Gift (Made in India) B0C3YV56ST (GKD000149-BSA) HSN:44111200	₹356.25	5	₹1,781.25	12%	IGST	₹213.75	₹1,995.00
TOTAL:							₹213.75	₹1,995.00

Amount in Words:
One Thousand Nine Hundred Ninety-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 5

*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 328220584965

Ship To: Rajesh Anuragi, Bhawana pg Xj-25+p9c, 12th Cross Rd. Chinanpalya, Wilson Garden BENGALURU 560027 KARNATAKA

Order Id: 408-4440872-9280331, Ship Date: 07/09/2023

Table with shipping details: SUR, 0.42 kgs, 12/09, PREPAID

Table with delivery station: BLUW, S-02, BLUW



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

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

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

Table with columns: RPRT, NAGX, MHYD, SBCZ, BLUW

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Rajesh Anuragi, 1st floor opposite to pipeline park, Pipeline Road, prashanth nagar, 1 dasarahalli BENGALURU, KARNATAKA, 560057 IN

Shipping Address: Rajesh Anuragi, Bhawana pg, Xj-25+p9c, 12th Cross Rd, Chinanpalya, Wilson Garden BENGALURU, KARNATAKA, 560027 IN

Order Number: 408-4440872-9280331, Order Date: 06.09.2023

State/UT Code: 29, Place of supply: KARNATAKA, Place of delivery: KARNATAKA, Invoice Number: IN-6734, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.



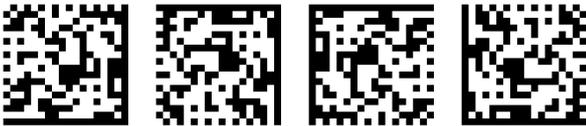
AWB 328220583418

Ship To: MANISH KUMAR SINGH, B-410, 4th Floor, B Block, Shradha Palmera Apartments Gear School Road, Kaverappa Layout, Kadubeesanahalli BENGALURU 560103 KARNATAKA

Order Id: 404-2027091-9581943, Ship Date: 07/09/2023

Table with shipping details: SUR, 0.26 kgs, 12/09, PREPAID

Table with delivery station: BLRR, S-05, BLRR



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

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

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

Table with columns: RPRT, NAGX, MHYD, SBCZ, BLRR

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: MANISH KUMAR SINGH, B-410, 4th Floor, B Block, Shradha Palmera Apartments, Gear School Road, Kaverappa Layout, Kadubeesanahalli BENGALURU, KARNATAKA, 560103 IN

Shipping Address: MANISH KUMAR SINGH, B-410, 4th Floor, B Block, Shradha Palmera Apartments, Gear School Road, Kaverappa Layout, Kadubeesanahalli BENGALURU, KARNATAKA, 560103 IN

Order Number: 404-2027091-9581943, Order Date: 06.09.2023

State/UT Code: 29, Place of supply: KARNATAKA, Place of delivery: KARNATAKA, Invoice Number: IN-6736, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Amount in Words: Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.



AWB 328220569382

Ship To: Karishma Barman, C-20 Jia Sarai, Hauz Khas NEW DELHI 11001-6 DELHI, Landmark: Lalitaksh Chowk, NDL: NONE

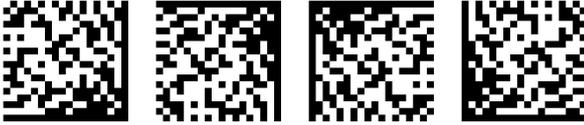
SUR, 0.38 kgs, 12/09, PREPAID

Xp7B1pxbP

BOX 1 of 1

DELIVERY STATION: NCTG, SECTOR: S-13, SORTZONE: NCTG

Order Id: 406-8413798-8298724, Ship Date: 07/09/2023



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, NCTG, Q 023, B 034

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: Karishma Barman, C-20, Jia Sarai, Hauz Khas NEW DELHI, DELHI, 110016 IN, State/UT Code: 07

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Karishma Barman, C-20, Jia Sarai, Hauz Khas NEW DELHI, DELHI, 110016 IN

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

Order Number: 406-8413798-8298724, Order Date: 06.09.2023

Invoice Number: IN-6735, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

SLIDE CALENDAR STAY HUNGER - 1

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



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

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

Billing Address: Manisha Dhonde, A3/204, Vikas Complex, castle mill compound, L B Marg THANE, MAHARASHTRA, 400601 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manisha Dhonde, A3, 401 Vikas Complex, L B S Marg, THANE, MAHARASHTRA, 400601 IN

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

Order Number: 403-6891182-2135518, Order Date: 06.09.2023

Invoice Number: IN-6737, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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 328220527177

Ship To: Manisha Dhonde, A3, 401 Vikas Complex L B S Marg, THANE 400601 MAHARASHTRA, Landmark: Castle Mill Naka, NDL: NONE

SUR, 0.37 kgs, 11/09, PREPAID

XZV4Nhp9P

BOX 1 of 1

DELIVERY STATION: BOMN, SECTOR: H-14, SORTZONE: BOMN

Order Id: 403-6891182-2135518, Ship Date: 07/09/2023



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, BOMN, P D25, 2 K1L

Sold on: www.amazon.in

ATSPL

Laxmi charan paduka bamboo pack of 9 - 1

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

Please note that this invoice is not a demand for payment



AWB 328220569481

Ship To: Tejas Nanavaty 201, B Wing, Metro Greens, Tilekar Nagar Ka raj Kondhwa Road PUNE 411048 MAHARASHTRA Landmark: Near VIIT NDL: NONE

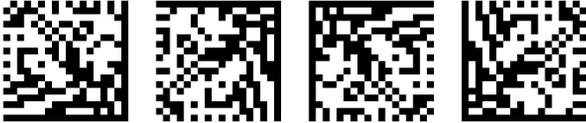
SUR 0.30 kgs 12/09 PREPAID

X5Q8MdxpP

BOX 1 of 1

DELIVERY STATION PNQA SECTOR H-05 SORTZONE PNQA

Order Id: 407-2048327-6257936 Ship Date: 07/09/2023



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 3 B1X MPNA 4 A4S PNQA

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Tejas Nanavaty 201, B Wing, Metro Greens, Tilekar Nagar, Katraj Kondhwa Road PUNE, MAHARASHTRA, 411048 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Tejas Nanavaty 201, B Wing, Metro Greens, Tilekar Nagar, Katraj Kondhwa Road PUNE, MAHARASHTRA, 411048 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 407-2048327-6257936 Order Date: 06.09.2023

Invoice Number : IN-6738 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

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

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

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 328220583470

Ship To: Santilata Naskar Dakshintala Shiv Mandir Madarat BARUIPUR 700144 WEST BENGAL Landmark: Dakshintala

SUR 0.36 kgs 14/09 PREPAID

XQv6qRXZT

BOX 1 of 1

DELIVERY STATION CCUH SECTOR X SORTZONE X

Order Id: 404-4123703-1113966 Ship Date: 07/09/2023



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

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

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

RPRT NAGX MHYD CCUY CCUH 0 024 B X04 3 X02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Santilata Naskar Dakshintala Shiv Mandir, Madarat BARUIPUR, WEST BENGAL, 700144 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Santilata Naskar Dakshintala Shiv Mandir, Madarat BARUIPUR, WEST BENGAL, 700144 IN

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 404-4123703-1113966 Order Date: 06.09.2023

Invoice Number : IN-6739 Invoice Details : CT-1512877615-2324 Invoice Date : 06.09.2023

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

TOTAL: ₹73.71 ₹688.00 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

*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 328220583432

Ship To: Thirumala Rao Peddineni, Greenville, Flat.No:B114, 1st Floor, Block-B, Vinayaka Layout Immadihalli main road, Hagadur, Whitefield Bangalore 560066 KARNATAKA

Order Id: 171-9385386-9418759, Ship Date: 07/09/2023

SUR, 0.36 kgs, 12/09, PREPAID

XZcNv2P9p

BOX 1 of 1, DELIVERY STATION: BLT1, SECTOR: S-05, SORTZONE: BLT1



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

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

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

RPRT, NAGX, MHYD, SBCZ, BLT1, 0 024, A X04, 4 B05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Thirumala Rao Peddineni, Greenville, Flat.No:B114, 1st Floor, Block-B, Vinayaka Layout, Immadihalli main road, Hagadur, Whitefield Bangalore, KARNATAKA, 560066 IN

State/UT Code: 29

Shipping Address: Thirumala Rao Peddineni, Greenville, Flat.No:B114, 1st Floor, Block-B, Vinayaka Layout, Immadihalli main road, Hagadur, Whitefield Bangalore, KARNATAKA, 560066 IN

State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 171-9385386-9418759, Order Date: 06.09.2023

Invoice Number: IN-6740, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Payment Transaction ID: 2C8RyIAud8nmKmgMvk, Date & Time: 06/09/2023, 23:30:48 hrs, Invoice Value: 688.00, Mode of Payment: Credit Card

- 1

Customer disclaimer and page number



AWB 328220569375

Ship To: Kondeti sreeja, 11-12/123/1, Srinivas Nagar colony KGR college road, barathnagar, rampally HYDERABAD ! 01301 TELANGANA

Order Id: 406-2051270-5661951, Ship Date: 07/09/2023

SUR, 0.36 kgs, 11/09, PREPAID

XjLVbypxP

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



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

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

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

RPRT, NAGX, MHYD, HYBD, 0 024, A Z7L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kondeti sreeja, 11-12/123/1, Srinivas Nagar colony, KGR college road, barathnagar, rampally HYDERABAD, TELANGANA, 501301 IN

State/UT Code: 36

Shipping Address: Kondeti sreeja, 11-12/123/1, Srinivas Nagar colony, KGR college road, barathnagar, rampally HYDERABAD, TELANGANA, 501301 IN

State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 406-2051270-5661951, Order Date: 06.09.2023

Invoice Number: IN-6741, Invoice Details: CT-1512877615-2324, Invoice Date: 06.09.2023

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

Payment Transaction ID: i93r124tdkGRd1ChDc8SG49l5pm3zmqj, Date & Time: 06/09/2023, 23:35:16 hrs, Invoice Value: 688.00, Mode of Payment: UPI

- 1

Customer disclaimer and page number



AWB 328220585054

Ship To: Vimala Kumari Amma V Revathy Bhavan, Kilikollor Po, Kollam Manalathu Nagar -209 KOLLAM 691004 KERALA Landmark: Near water tank NDL: NONE

SUR 0.13 kgs 15/09 PREPAID

XTrnbk16P

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE QLND S-03 QLND

Order Id: 407-8207338-7442757 Ship Date: 07/09/2023



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 SXVD COKE QLND 0024 B YA7 A AL4 E 788

ATSPL

Sold on: www.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: Vimala Kumari Amma V Revathy Bhavan, Kilikollor Po, Kollam, Mangalathu Nagar -209 KOLLAM, KERALA, 691004 IN State/UT Code: 32

Shipping Address: Vimala Kumari Amma V Revathy Bhavan, Kilikollor Po, Kollam, Mangalathu Nagar -209 KOLLAM, KERALA, 691004 IN

State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA Invoice Number: IN-6745 Invoice Date: 07.09.2023

Order Number: 407-8207338-7442757 Order Date: 07.09.2023

Table with columns: SI. 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

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. 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 328220585085

Ship To: Usharani Okram IDBI BANK LTD PANBAZAR BRANCH Satyen Niwas, M. G. Road GUWAHATI 781001 ASSAM Landmark: Opposite Sukleshwar Mandir NDL: NONE

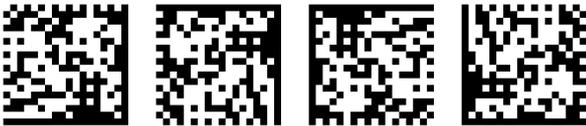
SUR SAT/SUN Closed 0.56 kgs LARGE 18/09 PREPAID

XcJrnMSP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE GAUD S-04 GAUD

Order Id: 408-4739407-3135515 Ship Date: 07/09/2023



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 GAUZ GAUD 0024 B ZA4 1 B01 A C07

ATSPL

Sold on: www.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: Usharani Okram IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road GUWAHATI, ASSAM, 781001 IN State/UT Code: 18

Shipping Address: Usharani Okram IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road GUWAHATI, ASSAM, 781001 IN

State/UT Code: 18 Place of supply: ASSAM Place of delivery: ASSAM Invoice Number: IN-6746 Invoice Date: 07.09.2023

Order Number: 408-4739407-3135515 Order Date: 07.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Wine Glass Holder - Red - 1

ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-Amazon Retail India Pvt. Ltd. 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 328220583654

Ship To: Bhagwati H.no. 53 Doon Ghati, Awas Samiti Near Mdda Colony, Kedarapuram DEHRADUN 248001 UTTARAKHAND Landmark: Near Power House NDL: NONE

SUR 0.23 kgs 13/09 PREPAID

XK1STRVP

DELIVERY STATION SECTOR SORTZONE HRWA S-12 HRWA

Order Id: 404-0165769-082197 Ship Date: 07/09/2023



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-6747, 2023-09-07, DRINK_COASTER

RPRT NAGX DELU MDEB HRWA EX07 C17R

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: Bhagwati H.no. 53 Doon Ghati, Awas Samiti, Near Mdda Colony, Kedarapuram DEHRADUN, UTTARAKHAND, 248001 IN State/UT Code: 05

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bhagwati H.no. 53 Doon Ghati, Awas Samiti, Near Mdda Colony, Kedarapuram DEHRADUN, UTTARAKHAND, 248001 IN State/UT Code: 05

Order Number: 404-0165769-082197 Order Date: 07.09.2023

Invoice Number: IN-6747 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420), ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93r1zRCSUFJZSHDwzr9O0eVblmGnYzt, 07/09/2023, 07:56:19 hrs, 299.00, 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 328220527191

Ship To: Sarath Babu Y Flat No: 318, Sri Developers Sri Nivasam Bachupally HYDERABAD 500090 TELANGANA Landmark: Praneeth Pranav Antilia Road NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

XK7SMZROP

DELIVERY STATION SECTOR SORTZONE HYT3 H-02 HYT3

Order Id: 408-9395151-6769125 Ship Date: 07/09/2023



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-6748, 2023-09-07, DRINK_COASTER

RPRT NAGX MHYD HYT3 O024 A Z5X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Sarath Babu Y Flat No: 318, Sri Developers Sri Nivasam, Bachupally HYDERABAD, TELANGANA, 500090 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sarath Babu Y Flat No: 318, Sri Developers Sri Nivasam, Bachupally HYDERABAD, TELANGANA, 500090 IN State/UT Code: 36

Order Number: 408-9395151-6769125 Order Date: 07.09.2023

Invoice Number: IN-6748 Invoice Details: CT-1512877615-2324 Invoice Date: 07.09.2023

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420), ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuLztrij6xerHnqKcKlIoT4ApzJ96879A, 07/09/2023, 09:11:28 hrs, 299.00, 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 328220583708

Ship To: Ravi Shankar, Flat no.- 2A/1, Ganpati Apartment Barmasiy: GIRIDIH 815301, JHARKHAND, Landmark: Opposite Vishwanath Nursing Home

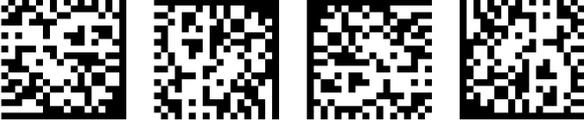
Order Id: 405-5596799-1461157, Ship Date: 07/09/2023

SUR, 0.31 kgs, 15/09, PREPAID

X2mwVdIRP

BOX 1 of 1

DELIVERY STATION: GRDD, SECTOR: X, SORTZONE: X



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6749, 2023-09-07, DRINK_COASTER

RPRT, NAGX, MHYD, CCUY, IXRU, GRDD, 0 024, B ZD4, 2 G02, B Y22

Sold on: www.amazon.in

ATSP



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: Ravi Shankar, S/O Dr Ganesh Shankar, Gali number-6, Vishnupuri, Near Reliance Jio Mart HAZARIBAGH, JHARKHAND, 825301 IN, State/UT Code: 20

Shipping Address: Ravi Shankar, Flat no.- 2A/1, Ganpati Apartment, Barmasiya GIRIDIH, JHARKHAND, 815301 IN, State/UT Code: 20

Place of supply: JHARKHAND, Place of delivery: JHARKHAND

Order Number: 405-5596799-1461157, Order Date: 07.09.2023

Invoice Number: IN-6749, Invoice Details: CT-1512877615-2324, Invoice Date: 07.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) | BOC1VNB81Z (GKD00054-BAC12) (HSN:4420), ₹293.75, 1, ₹293.75, 12%, IGST, ₹35.25, ₹329.00

TOTAL: ₹35.25, ₹329.00. Amount in Words: Three Hundred Twenty-nine only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3R6E6Vwhyj0OhxJedjY, Date & Time: 07/09/2023, 10:17:46 hrs, Invoice Value: 329.00, Mode of Payment: Debit Card

Bastar Art Set of 12 - 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.



AWB 328220569436

Ship To:
Anamika Jakhmola
C-64, Bearys Anugraha 3rd A Main Road, KS
FC Layout, Kanakdasa Layout, Lingarajpura f
ENGALURU 560084
KARNATAKA
NDL: NONE

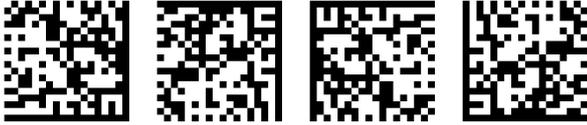
SUR
0.59 kgs
12/09
PREPAID

X2rMHSpgP

BOX 1 of 1

DELIVERY STATION **BLRP** SECTOR **H-14** SORTZONE **BLRP**

Order Id: 405-5471834-0219567
Ship Date: 07/09/2023



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-6742	2023-09-07	[DRINK_COASTER, DRINK_COASTER, DRINK_COASTER]

RPRT **NAGX** **MHYD** **SBCZ** **BLRP**
0 024 **A X04** **4 A01**

Sold on: www.amazon.in

ATSPL

Bastar Art Set of 12 - 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 :
Anamika Jakhmola
C-64, Bearys Anugraha, 3rd A Main Road, KSFC
Layout, Kanakdasa Layout, Lingarajpura
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anamika Jakhmola
Anamika Jakhmola
C-64, Bearys Anugraha, 3rd A Main Road, KSFC
Layout, Kanakdasa Layout, Lingarajpura
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-5471834-0219567
Order Date: 07.09.2023

Invoice Number : IN-6742
Invoice Details : CT-1512877615-2324
Invoice Date : 07.09.2023

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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
3	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:							₹95.68	₹893.00

Amount in Words:
Eight Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

Please note that this invoice is not a demand for payment

- 1

Page 1 of 2



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

Payment Transaction ID: 1ACnpBUeuc38dUS826Rp	Date & Time: 07/09/2023, 00:11:11 hrs	Invoice Value: 893.00	Mode of Payment: AmazonCredit
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- 1

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

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

Please note that this invoice is not a demand for payment

- 1