



AWB 328482328512

Ship To: Sachin #48,2nd floor 1st main papphia gradan KHB colony Basaveshwarnagar BENGALURU 56009 KARNATAKA Landmark: Near Government Homeopathic boys hostel NDL: NONE Order Id: 408-4668712-2905904 Ship Date: 21/09/2023

Logistics details including weight (0.58 kgs), date (26/09), and delivery station (BLRG S-10 BLRG).



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-7396, 2023-09-21, CALENDAR

Origin and destination codes: RPRT, NAGX, MHYD, SBCZ, BLRG, 0024, AX04, 4A02, YYY

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: Sachin #48,2nd floor 1st main papphia gradan, KHB colony Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sachin #48,2nd floor 1st main papphia gradan, KHB colony Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN

Order Number: 408-4668712-2905904 Order Date: 19.09.2023

Invoice Number: IN-7396 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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. Row 1: GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table... Original Price ₹999.00

TOTAL: Amount in Words: Zero only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328482313013

Ship To: v. kiran kumar C/o VASAVI WOMENS FITNESS STUDIO 1-5-1133, Near jain mandir, old maruthinagar, kothapet, old maruthi nagar main road HY ERABAD 500035 TELANGANA Landmark: VASAVI WOMENS FITNESS STUDIO NDL: NONE 171-8684559-5333125 Ship Date: 21/09/2023

Logistics details including weight (0.70 kgs), date (25/09), and delivery station (HYDP S-10 HYDP).



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-7390, 2023-09-21, HOME FURNITURE AND DECOR

Origin and destination codes: RPRT, NAGX, MHYD, HYDP, 0024, C88H

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: VASAVI WOMENS FITNESS STUDIO v. kiran kumar C/o VASAVI WOMENS FITNESS STUDIO 1-5-1133, Near jain mandir, old maruthinagar, kothapet, old maruthi nagar main road HYDERABAD, TELANGANA, 500035 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

State/UT Code: 36

Order Number: 171-8684559-5333125 Order Date: 20.09.2023

Invoice Number: IN-7390 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) | B0BDG1ZJVF (GKD000532-RD4)

TOTAL: Amount in Words: Six Hundred Ninety-nine only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B15va4T1wca1sJ4K49S1TPE1zVJRTxE4k Date & Time: 20/09/2023, 13:06:29 hrs Invoice Value: 699.00 Mode of Payment: UPI

Tulsi chaura red pack of 4 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB# 450979839
 rammoan Shakya
 ward no. 4 pilot no. (84)
 handa colony (raisinghnagar) (rajasthan)
 RAISINGHNAGAR - 335051
 RAJASTHAN
 Landmark: cosmo cinema

STD	SUN Closed
0.4 Kgs	
29/09	
COD Amount Due	499.00

BOX 1 of 1

XF7PZZ3d

Handover Node	Destination
MDEB	PTH,RAI,RJ

Order Id: 407-9494841-6588337
 Ship Date: 21 Sep 2023



Shipped By:
 Future Works
 Handover Address:
 MDEB
 IndoSpace Logistics Park Taoru,
 Sehsaula Village, NH919, Taoru.,
 Haryana 122105, TAORU - 122105



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
 Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7391	2023-09-21	Unknown

RPRT	NAGX	DELU	MDEB
		EY07	D3PY

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 328482342112
 Pradyumn Agrawal
 302, Shreeji Trade Centre Shree Mangal Nag
 ar, bicholi hapsi road INDORE 452016
 MADHYA PRADESH
 Landmark: Near pheonix hospital
 NDL: NONE

SUR
0.63 kgs
27/09
PREPAID

BOX 1 of 1

XKYSPIZQd

DELIVERY STATION	SECTOR	SORTZONE
IDRB	S-06	IDRB

Order Id: 407-4083098-6651522
 Ship Date: 21/09/2023



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-7392	2023-09-21	CADDY

RPRT	NAGX	MBOX	IDRW	IDRB
	PB25	4B2X	2A07	

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 :
 rammoan Shakya
 ward no. 4 pilot no. (84), handa colony
 (raisinghnagar) (rajasthan)
 RAISINGHNAGAR, RAJASTHAN, 335051
 IN
 State/UT Code:08

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



Shipping Address :
 rammoan Shakya
 ward no. 4 pilot no. (84), handa colony
 (raisinghnagar) (rajasthan)
 RAISINGHNAGAR, RAJASTHAN, 335051
 IN
 State/UT Code:08

Place of supply:RAJASTHAN
 Place of delivery:RAJASTHAN

Order Number:407-9494841-6588337
 Order Date:20.09.2023

Invoice Number :IN-7391
 Invoice Details :CT-1512877615-2324
 Invoice Date :20.09.2023

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

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

Billing Address :
 Pradyumn Agrawal
 302, Shreeji Trade Centre, Shree Mangal Nagar,
 bicholi hapsi road
 INDORE, MADHYA PRADESH, 452016
 IN
 State/UT Code: 23

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Pradyumn Agrawal
 Pradyumn Agrawal
 302, Shreeji Trade Centre, Shree Mangal Nagar,
 bicholi hapsi road
 INDORE, MADHYA PRADESH, 452016
 IN
 State/UT Code: 23

Place of supply: MADHYA PRADESH
 Place of delivery: MADHYA PRADESH

Order Number: 407-4083098-6651522
 Order Date: 20.09.2023

Invoice Number : IN-7392
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.09.2023

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

Amount in Words:
 Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9315d7PZ2cZuDHX8Sxgl7gLEQD9G2R8ZA	Date & Time: 20/09/2023, 13:20:52 hrs	Invoice Value: 599.00	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
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Page 1 of 1



AWB 328482313303

Ship To: Anusha Jain B/602, Maruti Ashish, Opp Appna Bazzar, J. Road, Mulund (West) MUMBAI 400080 MAHARASHTRA NDL: NONE

SUR 1.17 kgs 25/09 COD

XV0d0sbbd

BOX 1 of 1

DELIVERY STATION BOT2 SECTOR S-12 SORTZONE BOT2

Order Id: 408-5743532-8454705 Ship Date: 21/09/2023



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 BOT2 P D25 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: Anusha Jain B/602, Maruti Ashish, Opp Appna Bazzar, J. N. Road, Mulund (West) MUMBAI, MAHARASHTRA, 400080 IN State/UT Code:27

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



Shipping Address: Anusha Jain B/602, Maruti Ashish, Opp Appna Bazzar, J. N. Road, Mulund (West) MUMBAI, MAHARASHTRA, 400080 IN State/UT Code:27

Order Number:408-5743532-8454705 Order Date:20.09.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-7394 Invoice Details :CT-1512877615-2324 Invoice Date :20.09.2023

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

Amount in Words: Two Thousand Three Hundred Ninety-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 3

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

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Page 1 of 1



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: Anu Kothari 22B, 2nd Floor, SS ALMERIA, Sector - 84, Gurgaon GURUGRAM, HARYANA, 122004 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anu Kothari 22B, 2nd Floor, SS ALMERIA, Sector - 84, Gurgaon GURUGRAM, HARYANA, 122004 IN State/UT Code: 06

Order Number: 403-6673339-7473155 Order Date: 20.09.2023

Place of supply: HARYANA Place of delivery: HARYANA Invoice Number : IN-7393 Invoice Details : CT-1512877615-2324 Invoice Date : 20.09.2023

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

Amount in Words: Seven Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 8IG9Uvr6kmTC0cH09 Date & Time: 20/09/2023, 13:34:18 hrs Invoice Value: 799.00 Mode of Payment: Credit Card



AWB 328482288809

Ship To: Anu Kothari 22B, 2nd Floor, SS ALMERIA Sector - 84, Gurgaon GURUGRAM 122004 HARYANA Landmark: Opp. SS CoralWood NDL: NONE

SUR 0.38 kgs LARGE 26/09 PREPAID

X8ispMbBd

BOX 1 of 1

DELIVERY STATION NZMN SECTOR S-07 SORTZONE NZMN

Order Id: 403-6673339-7473155 Ship Date: 21/09/2023



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 NZMN Q 023 B 020

Sold on: www.amazon.in

ATSPL

4 COMP Selfie Queen Black - 1

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Page 1 of 1



AWB 328482313198

Ship To: Bindu Bhatia
Sector Gamma 1,2a block officers colony Greater noida GREATER NOIDA 201310
UTTAR PRADESH
Landmark: L.G. chowk
NDL: NONE

SUR
0.70 kgs
LARGE
26/09
COD

X2In4rYrd

BOX 1 of 1

DELIVERY STATION: NZMF
SECTOR: S-07
SORTZONE: NZMF

Order Id: 402-6252305-5750743
Ship Date: 21/09/2023



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-7395	2023-09-21	HOME FURNITURE_AND_D-ECOR

RPRT NAGX DELU NZMF
Q 023 B 027

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 : Bindu Bhatia
Sector Gamma 1,2a block officers colony Greater noida
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code:09

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



Shipping Address : Bindu Bhatia
Sector Gamma 1,2a block officers colony Greater noida
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code:09

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

Order Number:402-6252305-5750743
Order Date:20.09.2023

Invoice Number :IN-7395
Invoice Details :CT-1512877615-2324
Invoice Date :20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tuls Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BBDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsi chaura red pack of 4 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



AWB 328482288779

Ship To: RAVIKUMAR APPALA
7-2-187,,, 3rd floor Ashok colony, sanath nagar HYDERABAD 500018
TELANGANA
NDL: NONE

SUR
0.35 kgs
25/09
PREPAID

XTzggwMGd

BOX 1 of 1

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

Order Id: 405-0623355-8056356
Ship Date: 21/09/2023



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-7397	2023-09-21	CALENDAR

RPRT NAGX MHYD HYBP
Q 024 G X7H

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 : RAVIKUMAR APPALA
7-2-187,,, 3rd floor, Ashok colony, sanath nagar HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RAVIKUMAR APPALA
7-2-187,,, 3rd floor, Ashok colony, sanath nagar HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0623355-8056356
Order Date: 20.09.2023

Invoice Number : IN-7397
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1U40eF67TUuL57BaKp	20/09/2023, 15:05:53 hrs	399.00	AmazonCredit
1111EicvRbdL7Hg0K0eWsf0	20/09/2023, 15:05:47 hrs		Promotion

SLIDE CALENDAR STAY HUNGER - 1

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Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



Ship To: AWB# 2069170079
 Vikram saw
 130
 Domchanch bazar road DOMCHANCH - 825407
 JHARKHAND
 Landmark: Gift world

STD
 1.0 Kgs
 03/10
 PREPAID

BOX 1 of 1

Xrjr90bLd

Order Id: 407-9953190-0221952
 Ship Date: 21 Sep 2023

Handover Node: CCUY
 Destination: RNH,MKC,JH

Shipped By: Future Works
 Handover Address: CCUY
 Arjavv Industrial and Warehouse Park
 Plot 33 and 34, beside coal complex,
 Dankuni, Hoogly - 712310



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
 Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7398	2023-09-21	Unknown

RPRT NAGX MHYD CCUY
 0 024 B Y04 3 Z08

Sold on: www.amazon.in

ATSPL_ECX



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 : Aadhya Enterprises
 Gift world
 Domchanch, JH, 825418
 IN
 GST Registration No: 20HDYPS6647R1Z6
 State/UT Code: 20

Shipping Address : Aadhya Enterprises
 Vikram saw
 130, Domchanch bazar road
 DOMCHANCH, JHARKHAND, 825407
 IN
 State/UT Code: 20
 GST Registration No: 20HDYPS6647R1Z6
 Place of supply: JH
 Place of delivery: JHARKHAND
 Invoice Number : IN-7398
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.09.2023

Order Number: 407-9953190-0221952
 Order Date: 20.09.2023
 PO Number: 55

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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

- 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



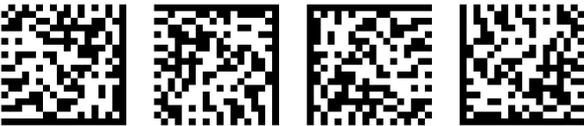
Ship To: AWB 328482288700
 Aastha academy
 Lalganesh.lokhra road,guwahati-34 P.o.-lalganesh. P.s-fatasil ambari GUWAHATI 781034
 ASSAM
 Landmark: Near Pragati Nagar path
 NDL: NONE

SUR SUN Closed
 0.31 kgs
 03/10
 COD

Xp9BR87td

BOX 1 of 1
 DELIVERY STATION: GAUA
 SECTOR: S-06
 SORTZONE: GAUA

Order Id: 404-9156872-4167567
 Ship Date: 21/09/2023



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-7399	2023-09-21	DRINK_COASTER

RPRT NAGX MHYD CCUY GAUZ GAUA
 0 024 B ZA4 1 B01

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Aastha academy
 Lalganesh.lokhra road,guwahati-34, P.o
 -lalganesh. P.s-fatasil ambari
 GUWAHATI, ASSAM, 781034
 IN
 State/UT Code:18

Shipping Address : Aastha academy
 Aastha academy
 Lalganesh.lokhra road,guwahati-34, P.o
 -lalganesh. P.s-fatasil ambari
 GUWAHATI, ASSAM, 781034
 IN
 State/UT Code:18
 Place of supply:ASSAM
 Place of delivery:ASSAM
 Invoice Number :IN-7399
 Invoice Details :CT-1512877615-2324
 Invoice Date :20.09.2023

Order Number:404-9156872-4167567
 Order Date:20.09.2023

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

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



SUR
0.07 kgs
26/09
PREPAID

XYWLSVbpd

Ship To: **AWB 328482313259**
Sarita Chopra
C 88 Nirman vihar 1st floor Delhi 110092
DELHI
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DELG** SECTOR: **H-04** SORTZONE: **DELG**

Order Id: 407-8947989-0107569
Ship Date: 21/09/2023



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-7400	2023-09-21	HOME FURNITURE_AND_D-ECOR

RPRT NAGX DELU DELG
Q 023 A 015

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Sarita Chopra
C 88 Nirman vihar, 1st floor
Delhi, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sarita Chopra
C 88 Nirman vihar, 1st floor
Delhi, DELHI, 110092
IN

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

Order Number: 407-8947989-0107569
Order Date: 20.09.2023

Invoice Number : IN-7400
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

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

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2nkLMgK2dVqFhEPomsT	Date & Time: 20/09/2023, 16:15:26 hrs	Invoice Value: 499.00	Mode of Payment: Card
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Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



SUR SAT/SUN Clos-
ed
0.35 kgs
LARGE
25/09
PREPAID

XjkmDdBfd

Ship To: **AWB 328482288595**
Maryam
23-1-432/1/B, hussaini kothi, Alijah kotla
HYDERABAD 500023
TELANGANA
Landmark: Rehmaniya madarsa
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYDK** SECTOR: **S-06** SORTZONE: **HYDK**

Order Id: 408-9519343-3829105
Ship Date: 21/09/2023



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-7401	2023-09-21	CADDY

RPRT NAGX MHYD HYDK
Q 024 C 55M

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Maryam
23-1-432/1/B, hussaini kothi, Alijah kotla
HYDERABAD, TELANGANA, 500023
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Maryam
23-1-432/1/B, hussaini kothi, Alijah kotla
HYDERABAD, TELANGANA, 500023
IN

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

Order Number: 408-9519343-3829105
Order Date: 20.09.2023

Invoice Number : IN-7401
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

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) B09CKW541F (GKD700147-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r15eeB3Us622E2c3r4aeRt4GomYFxA	Date & Time: 20/09/2023, 16:16:27 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328482328604

Ship To: Balakarhik, Flat 209, SMS Lake View Apt, B.No. 1199/23, Perur Bypass road, Kempatty Colony COIMBATORE 641001, TAMIL NADU, Landmark: Opposite to ukkadam lake, NDL: NONE

Order Id: 405-6943447-5995538, Ship Date: 21/09/2023

Shipping labels: SUR, 0.40 kgs, 27/09, PREPAID, BOX 1 of 1, X2KLSzVvd, DELIVERY STATION PTJO, SECTOR S-01, SORTZONE PTJO



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

Logos: RPRT, NAGX, MHYD, SXVD, PTJO, O024, DX03, MML4

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: Balakarhik, Flat 209, SMS Lake View Apt, B.No. 1199/23, Perur Bypass road, Kempatty Colony COIMBATORE, TAMIL NADU, 641001 IN, State/UT Code: 33

Shipping Address: Balakarhik, Flat 209, SMS Lake View Apt, B.No. 1199/23, Perur Bypass road, Kempatty Colony COIMBATORE, TAMIL NADU, 641001 IN, State/UT Code: 33

Order Number: 405-6943447-5995538, Order Date: 20.09.2023

Invoice Number: IN-7402, Invoice Details: CT-1512877615-2324, Invoice Date: 20.09.2023

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

Amount in Words: Four Hundred Eighty-nine Point Zero Two 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

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



AWB 328482328727

Ship To: Ronak, Sri Tulsi Enterprise, Opposite Ghosh Building, Hakimpara Rishi Aurobindo Road SILIGURI 734001, WEST BENGAL, Landmark: Opposite Ghosh Building, NDL: NONE

Order Id: 406-6267753-2881919, Ship Date: 21/09/2023

Shipping labels: SUR, SUN Closed, 0.35 kgs, 28/09, COD, BOX 1 of 1, XLBpFnbkda, DELIVERY STATION IXBD, SECTOR S-05, SORTZONE IXBD



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

Logos: RPRT, NAGX, DELU, NPJU, IXBD, Q023, DX01, A102

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Ronak, Sri Tulsi Enterprise, Opposite Ghosh Building, Hakimpara, Rishi Aurobindo Road SILIGURI, WEST BENGAL, 734001 IN, State/UT Code: 19

Shipping Address: Ronak, Sri Tulsi Enterprise, Opposite Ghosh Building, Hakimpara, Rishi Aurobindo Road SILIGURI, WEST BENGAL, 734001 IN, State/UT Code: 19

Order Number: 406-6267753-2881919, Order Date: 20.09.2023

Invoice Number: IN-7403, Invoice Details: CT-1512877615-2324, Invoice Date: 20.09.2023

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

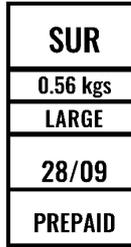
- 1

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



AWB 328482312887

Ship To:
PEARL GALAXY REAL ESTATE PVT. LTD.
C-165, Nr. Kshetrapal Hospital, Panchsheel
Nagar Ajmer AJMER 305001
RJ
NDL: NONE



XQY92bld

BOX 1 of 1



Order Id: 408-6672075-3504333
Ship Date: 21/09/2023



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-7404	2023-09-21	STORAGE_RACK



Sold on: www.amazon.in

AT SPL

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF931H1ZP

Billing Address :

PEARLGALAXY REAL ESTATE PRIVATE
LIMITED
C-165, Nr. Kshetrapal Hospital, Panchsheel
Nagar, Ajmer
AJMER, RJ, 305001
IN

GST Registration No: 08AAICP2660C1ZL
State/UT Code: 08

Shipping Address :

PEARLGALAXY REAL ESTATE PRIVATE
LIMITED
PEARL GALAXY REAL ESTATE PVT. LTD.
C-165, Nr. Kshetrapal Hospital, Panchsheel
Nagar, Ajmer
AJMER, RJ, 305001
IN

State/UT Code: 08

GST Registration No: 08AAICP2660C1ZL

Place of supply: RJ

Place of delivery: RJ

Order Number: 408-6672075-3504333
Order Date: 20.09.2023

Invoice Number : IN-7404
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	lgitkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment, A4 documents organizer solid big size office accessories (Bamboo ecofriendly) BOCHJK4T54 (GKD000569-BM) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00
Amount in Words: Four Hundred Ninety-nine only									
For Future Works: Authorized Signatory									

Whether tax is payable under reverse charge - No

- 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)

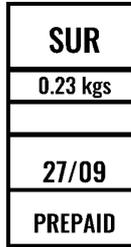
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328482288540

Ship To:
jaskaran singh
h.no.2215/12 gali.no.1 kishan kot islamabad
AMRITSAR 143001
PUNJAB
Landmark: Near ansh floor mill
NDL: NONE



X2jfs88fd

BOX 1 of 1



Order Id: 408-8451492-9040319
Ship Date: 21/09/2023



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-7405	2023-09-21	DRINK_COASTER



Sold on: www.amazon.in

AT SPL

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF931H1ZP

Billing Address :

jaskaran singh
h.no.2215/12 gali.no.1, kishan kot islamabad
AMRITSAR, PUNJAB, 143001
IN

State/UT Code: 03

Shipping Address :

jaskaran singh
h.no.2215/12 gali.no.1, kishan kot islamabad
AMRITSAR, PUNJAB, 143001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-7405

Order Number: 408-8451492-9040319
Order Date: 20.09.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00
Amount in Words: Two Hundred Ninety-nine only									
For Future Works: Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111330pJVNFXE1FNvUgn5oZp	Date & Time: 20/09/2023, 18:04:56 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
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- 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 328482312795

Ship To: Vinayak Chaskar, Nature Gloury Phase 2,A Wing , Flat No 401 , Parsik nagar Kharegaon, Kalwa, west THANE 400605 MAHARASHTRA

Order Id: 402-0892860-5413942 Ship Date: 21/09/2023

Table with shipping details: SUR, 0.46 kgs, 25/09, PREPAID

Table with delivery station: BOMN, H-09, BOMN



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vinayak Chaskar, Nature Gloury Phase 2,A Wing , Flat No 401 , Parsik nagar, Kharegaon, Kalwa, west THANE, MAHARASHTRA, 400605 IN

Shipping Address : Vinayak Chaskar, Nature Gloury Phase 2,A Wing , Flat No 401 , Parsik nagar, Kharegaon, Kalwa, west THANE, MAHARASHTRA, 400605 IN

Order Number: 402-0892860-5413942 Order Date: 20.09.2023

Invoice Number : IN-7406 Invoice Details : CT-1512877615-2324 Invoice Date : 20.09.2023

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

Charan Paduka WHITE - 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 328482338603

Ship To: Rushabh Mehta, 701 Shivneri Bldg, Plot No 252, Sector No 5 Above Janaseva Bank, Near Charkop Market, harkop Kandivali (West) 400067 Maharashtra

Order Id: 403-3673999-5006714 Ship Date: 21/09/2023

Table with shipping details: SUR, 0.23 kgs, 25/09, PREPAID

Table with delivery station: BOMJ, S-03, BOMJ



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rushabh Mehta, 701 Shivneri Bldg, Plot No 252, Sector No 5, Above Janaseva Bank, Near Charkop Market, Charkop Kandivali (West), Maharashtra, 400067 IN

Shipping Address : Rushabh Mehta, 701 Shivneri Bldg, Plot No 252, Sector No 5, Above Janaseva Bank, Near Charkop Market, Charkop Kandivali (West), Maharashtra, 400067 IN

Order Number: 403-3673999-5006714 Order Date: 20.09.2023

Invoice Number : IN-7407 Invoice Details : CT-1512877615-2324 Invoice Date : 20.09.2023

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 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)



AWB 328482288502

Ship To: siri nimmakayala
Auro Villa # 63 Golden Tulip Estate, Jv Hills,
Kondapur HYDERABAD 500084
TELANGANA
Landmark: Sanskriti school
NDL: NONE

SUR
0.23 kgs
25/09
PREPAID

XZ4AKPD3D

BOX 1 of 1

DELIVERY STATION: HYDH
SECTOR: H-08
SORTZONE: HYDH

Order Id: 403-4398130-0439541
Ship Date: 21/09/2023



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-7408	2023-09-21	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 : siri nimmakayala
Auro Villa # 63, Golden Tulip Estate, Jv Hills,
Kondapur
HYDERABAD, TELANGANA, 500084
IN
State/UT Code: 36

Shipping Address : siri nimmakayala
Auro Villa # 63, Golden Tulip Estate, Jv Hills,
Kondapur
HYDERABAD, TELANGANA, 500084
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4398130-0439541
Order Date: 20.09.2023

Invoice Number : IN-7408
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

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) B0C1T7XWMS (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r15g6C6wJf8ZHoNuBnx581qgekab8jB	Date & Time: 20/09/2023, 19:03:14 hrs	Invoice Value: 298.00	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 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 328482312931

Ship To: JustWear
102, 3rd Cross, Sai Surabhi, 5th Main, 2nd B lock, P&t Colony, Rt Nagar BENGALURU 560 032
KARNATAKA
NDL: NONE

SUR
0.42 kgs
26/09
PREPAID

P0b0GXTXKX

BOX 1 of 1

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

Order Id: 403-9028456-5499526
Ship Date: 21/09/2023



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-7409	2023-09-21	CALENDAR



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 : SHIVHARI
No 2/3, 3rd Cross, Andanappa Block, Bengaluru
Urban
BENGALURU, KA, 560032
IN
GST Registration No: 29AJOPR1092C1ZZ
State/UT Code: 29

Shipping Address : SHIVHARI
JustWear
102, 3rd Cross, Sai Surabhi, 5th Main, 2nd Block,
P&t Colony, Rt Nagar
BENGALURU, KARNATAKA, 560032
IN

Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 403-9028456-5499526
Order Date: 20.09.2023

Invoice Number : IN-7409
Invoice Details : CT-1512877615-2324
Invoice Date : 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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)
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328482312986

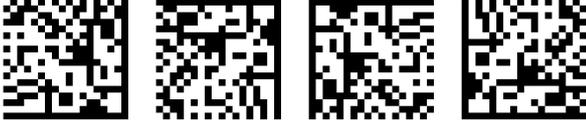
Ship To: C Shobha Lakshmi, 4th floor, Chandolu residency, 14-37-14/A, gokhale road Maharanieta, VISAKHAPATNAM | 30002 ANDHRA PRADESH

Order Id: 405-7320235-5314721, Ship Date: 21/09/2023

SUR, 0.67 kgs, LARGE, 27/09, PREPAID

XQfky2Md

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



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, VTZZ, VTZH, O 024, D X08, A 028

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: C Shobha Lakshmi, 4th floor, Chandolu residency, 14-37-14/A, gokhale road, Maharanieta, VISAKHAPATNAM, ANDHRA PRADESH, 530002 IN

Shipping Address: C Shobha Lakshmi, 4th floor, Chandolu residency, 14-37-14/A, gokhale road, Maharanieta, VISAKHAPATNAM, ANDHRA PRADESH, 530002 IN

Order Number: 405-7320235-5314721, Order Date: 20.09.2023

State/UT Code: 37, Invoice Number: IN-7410, Invoice Details: CT-1512877615-2324, Invoice Date: 20.09.2023

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

- 1

Customer disclaimer and page number



AWB 328482338610

Ship To: Dr. Durga Pande, 48 B1 C/O Prabhakar Sirsat Orange City Park, beside Raj Royal Celebration, Kamptee Road NAGPUR 441002 MAHARASHTRA

Order Id: 171-6936199-5941169, Ship Date: 21/09/2023

SUR, 0.19 kgs, 23/09, PREPAID

Xr0GG47pd

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



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, NAGF, E OX2

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: Dr. Surajprasad Shivdayal Shukla, Shivkaushal Nivas, Near Chota Shiv Mandir, Anand Society Malkapur MALKAPUR BULDANA DISTRICT, MAHARASHTRA, 443101 IN

Shipping Address: Dr. Surajprasad Shivdayal Shukla, 48 B1 C/O Prabhakar Sirsat, Orange City Park, beside Raj Royal Celebration, Kamptee Road NAGPUR, MAHARASHTRA, 441002 IN

Order Number: 171-6936199-5941169, Order Date: 20.09.2023

State/UT Code: 27, Invoice Number: IN-7411, Invoice Details: CT-1512877615-2324, Invoice Date: 20.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer and page number



AWB 328482368884

Ship To: sangeetha 483/2 ramachandarapuram agrakaram machuvati pudukkottai PUDUKKOTTAI 622001 TAMIL NADU Landmark: revathi petrol bank

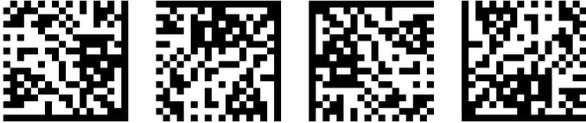
Table with shipping details: SUR, SUN Closed, 0.28 kgs, LARGE, 27/09, PREPAID

X2HMsw7cd

BOX 1 of 1

Table with delivery station: DELIVERY STATION: PKKD, SECTOR: X, SORTZONE: X

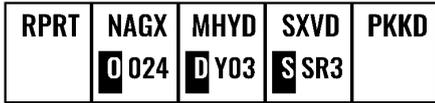
Order Id: 406-5641328-5529933 Ship Date: 21/09/2023



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: Vimalakumar No5/2, AYA Nadar Road keel Laine North Gate Thanjavur THANJAVUR, TAMIL NADU, 613008 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vimalakumar sangeetha 483/2 ramachandarapuram agrakaram machuvati pudukkottai PUDUKKOTTAI, TAMIL NADU, 622001 IN

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

Order Number: 406-5641328-5529933 Order Date: 20.09.2023

Invoice Number: IN-7412 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

TOTAL: ₹31.93 ₹298.00

Amount in Words: Two Hundred Ninety-eight 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

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Page 1 of 1



AWB 328482328697

Ship To: Divya Yadav 833 W 2 Anand Vihar Naubasta KANPUR 20-8021 UTTAR PRADESH NDL: NONE

Table with shipping details: SUR, 0.35 kgs, 28/09, PREPAID

Xfk4mH2Pd

BOX 1 of 1

Table with delivery station: DELIVERY STATION: KNUO, SECTOR: S-07, SORTZONE: KNUO

Order Id: 408-1323487-7761149 Ship Date: 21/09/2023



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: Pavitra RZ-27A/211 J block, Gali No. 2 Back Side, West Sagarpur NEW DELHI, DELHI, 110046 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pavitra Divya Yadav 833 W 2, Anand Vihar Naubasta KANPUR, UTTAR PRADESH, 208021 IN

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

Order Number: 408-1323487-7761149 Order Date: 20.09.2023

Invoice Number: IN-7413 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

SLIDE CALENDAR STAY HUNGER - 1

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Page 1 of 1



AWB 328482313228

Ship To: chilukoori preethi Hno 11-1-1205, Panchayat raj colony, kantes hwar, NIZAMABAD 503002 TELANGANA Landmark: near water tank, NDL: NONE

SUR 0.42 kgs 25/09 PREPAID

XYTHRT0d

BOX 1 of 1

DELIVERY STATION NZBD SECTOR S-04 SORTZONE NZBD

Order Id: 403-8724176-4779567 Ship Date: 21/09/2023



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 NZBD 0024 H S02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Gaddam Swathi Nagar Colony, Beside Bawarchi hotel lane Hyderabad, TELANGANA, 500068 IN State/UT Code: 36

Shipping Address: Gaddam Swathi chilukoori preethi Hno 11-1-1205, Panchayat raj colony,, kanteswar, NIZAMABAD, TELANGANA, 503002 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 403-8724176-4779567 Order Date: 20.09.2023

Invoice Number: IN-7414 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

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

RC RED WITH CLOCK - 1

ATSP 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



AWB 328482313020

Ship To: RAHUL yadav Lakhampur Bhullanpur VARANASI 221108 UTTAR PRADESH Landmark: Opposite ,star public school NDL: NONE

SUR 0.28 kgs LARGE 29/09 PREPAID

PT010L8td

BOX 1 of 1

DELIVERY STATION VNSD SECTOR S-07 SORTZONE VNSD

Order Id: 404-1412212-3084306 Ship Date: 21/09/2023



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

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

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

RPRT NAGX MHYD LKOO VNSD 0024 B Y08 C G00

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: RAHUL yadav Lakhampur, Bhullanpur VARANASI, UTTAR PRADESH, 221108 IN State/UT Code: 09

Shipping Address: RAHUL yadav Lakhampur, Bhullanpur VARANASI, UTTAR PRADESH, 221108 IN

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

Order Number: 404-1412212-3084306 Order Date: 20.09.2023

Invoice Number: IN-7415 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

- 1

ATSP 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



AWB 328482313280

Ship To:
Rahul Kumar Bharatbhai Solanki
D2/481 Gardan city, valiya Road Ankleshwa
Gopal nagar Ankleshwar 393002
GUJARAT

SUR
0.42 kgs
27/09
PREPAID

XFbjfD7d

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GJBB X X

Order Id: 404-9384678-7210766
Ship Date: 21/09/2023



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

RPRT NAGX MBOX 4 A2X
MSTA 4 M5C
GJBB

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:
Rahul Kumar Bharatbhai Solanki
D2/481 Gardan city, valiya Road Ankleshwar,
Gopal nagar
Ankleshwar, GUJARAT, 393002
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address:
Rahul Kumar Bharatbhai Solanki
D2/481 Gardan city, valiya Road Ankleshwar,
Gopal nagar
Ankleshwar, GUJARAT, 393002
IN

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

Order Number: 404-9384678-7210766
Order Date: 21.09.2023

Invoice Number: IN-7416
Invoice Details: CT-1512877615-2324
Invoice Date: 21.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:
Four Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328482328680

Ship To:
Shambhavi Dwivedi
Hind institute of medical science Bsc nursing
hostel BARABANKI 225003
UTTAR PRADESH
Landmark: Safedabad

SUR
0.36 kgs
28/09
PREPAID

XjYyJK2Kd

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
UPAQ X X

Order Id: 405-1948460-2178741
Ship Date: 21/09/2023



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

RPRT NAGX MHYD LKOO UPAQ
0 024 B X08 D P47

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:
Shambhavi Dwivedi
Hind institute of medical science, Bsc nursing
hostel
BARABANKI, UTTAR PRADESH, 225003
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address:
Shambhavi Dwivedi
Hind institute of medical science, Bsc nursing
hostel
BARABANKI, UTTAR PRADESH, 225003
IN

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

Order Number: 405-1948460-2178741
Order Date: 21.09.2023

Invoice Number: IN-7417
Invoice Details: CT-1512877615-2324
Invoice Date: 21.09.2023

Table with 8 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

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 328482313068

Ship To: Dr. Supriya Choutpally primary health center, Choutpall Kammarpally mandal Nizamabad 503308 TELANGANA

SUR	SUN Closed
0.42 kgs	
27/09	
COD	

XQPP0s7pd

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZBA	X	X

Order Id: 407-4838186-1877124
Ship Date: 21/09/2023



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-7418	2023-09-21	CALENDAR

RPRT	NAGX	MHYD	NZBA
	O 024	H S18	

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 : Dr. Supriya Choutpally primary health center, Choutpally, Kammarpally mandal Nizamabad, TELANGANA, 503308 IN
State/UT Code:36

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



Shipping Address : Dr. Supriya Choutpally primary health center, Choutpally, Kammarpally mandal Nizamabad, TELANGANA, 503308 IN

State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:407-4838186-1877124
Order Date:21.09.2023

Invoice Number :IN-7418
Invoice Details :CT-1512877615-2324
Invoice Date :21.09.2023

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	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328482313297

Ship To: Alisha Parekh House no 99 arif suraiyya house Hanuman mandir , panchayat samiti road mahagaon MAHAGAON 445205 MAHARASHTRA Landmark: Bharat xerox

SUR	
0.38 kgs	
LARGE	
24/09	
COD	

P8H8W8X

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
YTLF	X	X

Order Id: 171-5638128-8548301
Ship Date: 21/09/2023



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-7419	2023-09-21	CADDY

RPRT	NAGX	YTLF
	D 514	

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 : Alisha Parekh House no 99 arif suraiyya house, Hanuman mandir , panchayat samiti road mahagaon MAHAGAON, MAHARASHTRA, 445205 IN
State/UT Code:27

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



Shipping Address : Alisha Parekh Alisha Parekh House no 99 arif suraiyya house, Hanuman mandir , panchayat samiti road mahagaon MAHAGAON, MAHARASHTRA, 445205 IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-5638128-8548301
Order Date:21.09.2023

Invoice Number :IN-7419
Invoice Details :CT-1512877615-2324
Invoice Date :21.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box & Hand Jewellery Stand Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Combo) B08JZGR7QP (GKD000405) HSN:44111300	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP Selfie Queen Black - 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 328482342099

Ship To: MAHESWARI RAJENDRAN 1 THENUGAMBAL NAGAR SECOND STREET M-ADAMBAKKAM(NEXT TO IOB MADAMBAKKAM BRANCH) CHENNAI 600126 TAMIL NADU NDL: NONE

SUR 0.56 kgs LARGE 27/09 PREPAID

XYHnVM5d

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE KELD S-01 KELD

Order Id: 404-7571224-5626706 Ship Date: 21/09/2023



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 KELD 0 024 A Y01 2 B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : MAHESWARI RAJENDRAN 1 THENUGAMBAL NAGAR SECOND STREET, MADAMBAKKAM(NEXT TO IOB MADAMBAKKAM BRANCH) CHENNAI, TAMIL NADU, 600126 IN State/UT Code: 33

Shipping Address : MAHESWARI RAJENDRAN 1 THENUGAMBAL NAGAR SECOND STREET, MADAMBAKKAM(NEXT TO IOB MADAMBAKKAM BRANCH) CHENNAI, TAMIL NADU, 600126 IN

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

Order Number: 404-7571224-5626706 Order Date: 21.09.2023

Invoice Number : IN-7420 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328482328741

Ship To: Payal Indra B1-704, Sangath Skyz, Nr. Devsangam Apartments, Bhat Gam Roa Koteswar, Motera Ah dabad 382424 Gujarat NDL: NONE

SUR 0.10 kgs 27/09 PREPAID

X5wMMB1nd

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE GNNT S-12 GNNT

Order Id: 402-7265165-2149109 Ship Date: 21/09/2023



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 MAMA GNNT 4 B1X 1 L2Z

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 : Payal Indra B1-704, Sangath Skyz, Nr. Devsangam Apartments, Bhat Gam Roa, Koteswar, Motera Ahmedabad, Gujarat, 382424 IN

Shipping Address : Payal Indra B1-704, Sangath Skyz, Nr. Devsangam Apartments, Bhat Gam Roa, Koteswar, Motera Ahmedabad, Gujarat, 382424 IN

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

Order Number: 402-7265165-2149109 Order Date: 21.09.2023

Invoice Number : IN-7421 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328482288632

Ship To: Santosh Khanduri, Saraswati Shishu Mandir road Deoria Uttar Pradesh Deoria khas DEORIA 274001 UTTAR PRADESH Landmark: Chandrama atta chakki

SUR, 0.67 kgs, LARGE, 29/09, PREPAID

X8x4m57d

BOX 1 of 1

DELIVERY STATION: DRED, SECTOR: X, SORTZONE: X

Order Id: 403-4785074-0845955, Ship Date: 21/09/2023



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

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

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

RPRT, NAGX, MHYD, LKOO, DRED, O 024, B Y08, B E54

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: Santosh Khanduri, Saraswati Shishu Mandir road Deoria Uttar Pradesh, Deoria khas DEORIA, UTTAR PRADESH, 274001 IN, State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Santosh Khanduri, Saraswati Shishu Mandir road Deoria Uttar Pradesh, Deoria khas DEORIA, UTTAR PRADESH, 274001 IN

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

Order Number: 403-4785074-0845955, Order Date: 21.09.2023

Invoice Number: IN-7422, Invoice Details: CT-1512877615-2324, Invoice Date: 21.09.2023

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

- 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)

Page 1 of 1



AWB 328482313075

Ship To: Suneeta Anand, A-501 Srellar MI Legacy Sec -Zeta -1, GREATER NOIDA 201306 UTTAR PRADESH Landmark: Near our purvanchal hieghts NDL: NONE

SUR, 0.58 kgs, LARGE, 26/09, COD

XQJP-8MMd

BOX 1 of 1

DELIVERY STATION: NZMF, SECTOR: S-08, SORTZONE: NZMF

Order Id: 402-4337532-8953951, Ship Date: 21/09/2023



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, NZMF, Q 023, B 027

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: Suneeta Anand, A-501, Srellar MI Legacy Sec -Zeta -1, GREATER NOIDA, UTTAR PRADESH, 201306 IN, State/UT Code:09

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



Shipping Address: Suneeta Anand, A-501, Srellar MI Legacy Sec -Zeta -1, GREATER NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number:402-4337532-8953951, Order Date:21.09.2023

Invoice Number :IN-7423, Invoice Details :CT-1512877615-2324, Invoice Date :21.09.2023

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

Amount in Words: Three Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Makeup Brush holder Selfie Queen Blue Girl

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

Black - 1

Customer's desist 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 328482342105

Ship To: Baladhiya Dharmesh Plot No 79/B,Shree BhagatSinh Society Near by pulse hospital BHAVNAGAR 364002 GUJARAT Landmark: Talaja road Bhavnagar NDL: NONE

SUR 0.36 kgs 27/09 PREPAID

XpndFCkfd

BOX 1 of 1

DELIVERY STATION BHUD SECTOR S-01 SORTZONE BHUD

Order Id: 408-4897676-2917119 Ship Date: 21/09/2023



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-7424, 2023-09-21, PICTURE_FRAME

RPRT NAGX MBOX 4 B1X MAMA 1 V1Y BHUD

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 : Baladhiya Dharmesh Plot No 79/B,Shree BhagatSinh Society, Near by pulse hospital BHAVNAGAR, GUJARAT, 364002 IN State/UT Code: 24

Shipping Address : Baladhiya Dharmesh Plot No 79/B,Shree BhagatSinh Society, Near by pulse hospital BHAVNAGAR, GUJARAT, 364002 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Order Number: 408-4897676-2917119 Order Date: 21.09.2023

Invoice Number : IN-7424 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

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 family photo frame for room decoration items 3d cut work table top photoframes unique gifts for parents and love birds couple premium design wooden photo frame (9x8 inch bamboo) | B09YH6N82K (GKD000141-MFN) HSN:441112

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: B1stkaFVJUMTFD4ZPS4JzBh83gmdllpF2, 21/09/2023, 09:26:49 hrs, 299.00, UPI

- 1

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



AWB 328482288649

Ship To: Manik Srivastava 131, Swarnandhra Colony, Phase 1, Yaprul B: laji Nagar road HYDERABAD 500087 TELANGANA Landmark: Opp DNR Function Hall, Yaprul NDL: NONE

SUR 0.40 kgs 25/09 PREPAID

pnQhstM0d

BOX 1 of 1

DELIVERY STATION HYDJ SECTOR H-05 SORTZONE HYDJ

Order Id: 406-8385110-2333139 Ship Date: 21/09/2023



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-7425, 2023-09-21, DRINK_COASTER

RPRT NAGX MHYD 0 024 G 77J HYDJ

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 : Manik Srivastava 131, Swarnandhra Colony, Phase 1, Yaprul, Balaji Nagar road HYDERABAD, TELANGANA, 500087 IN State/UT Code: 36

Shipping Address : Manik Srivastava 131, Swarnandhra Colony, Phase 1, Yaprul, Balaji Nagar road HYDERABAD, TELANGANA, 500087 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-8385110-2333139 Order Date: 21.09.2023

Invoice Number : IN-7425 Invoice Details : CT-1512877615-2324 Invoice Date : 21.09.2023

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 (Square 3.8X3.8 Inch) (Ludo Game) | B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420

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. Values: 1bLlc7XKFGcBluWnR9rl, 21/09/2023, 09:40:22 hrs, 596.00, Debit Card

- 2

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



AWB 328482313204

Ship To: Milind Kulkarni, 304, Zania Appt. Babu Bagwe Road, Navagao, Dahisar West NAVAGAON, Dahisar(west) MUMBAI 400068 MAHARASHTRA Landmark: Nr. Dahisar old river bridge NDL: NONE

Order Id: 407-5585509-9195521 Ship Date: 21/09/2023

SUR 0.24 kgs 25/09 PREPAID

BOX 1 of 1

DELIVERY STATION MUMR SECTOR S-01 SORTZONE MUMR

XTBhgTmNd



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-7426, 2023-09-21, BOOK_DOCUMENT_STAND

RPRT NAGX MBOX MUMR P D25 2 J1L

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: Milind Kulkarni, 304, Zania Appt. Babu Bagwe Road, Navagao, Dahisar West, NAVAGAON, Dahisar(west) MUMBAI, MAHARASHTRA, 400068 IN State/UT Code: 27

Shipping Address: Milind Kulkarni, 304, Zania Appt. Babu Bagwe Road, Navagao, Dahisar West, NAVAGAON, Dahisar(west) MUMBAI, MAHARASHTRA, 400068 IN

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

Order Number: 407-5585509-9195521 Order Date: 21.09.2023

Invoice Number: IN-7426 Invoice Details: CT-1512877615-2324 Invoice Date: 21.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand with 5 Colorful Bookmarks Desk, ₹624.11, 1, ₹624.11, 12%, IGST, ₹74.89, ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM2jsSupeu646Qut1QKXwHBo9yqhm6QL7, 21/09/2023, 09:50:54 hrs, 899.00, UPI

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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.