



AWB 328607683380

Ship To: Nidhi Mathew, Flat no 4504, Tower 3, crescent bay Jerbai Wadia Marg, bhoiwada Mumbai 400012 MAHARASHTRA NDL: NONE

Labels: SUR, 0.36 kgs, 02/10, PREPAID, BOX 1 of 1, X2TW16HS, DELIVERY STATION BOME, SECTOR H-06, SORTZONE BOME

Order Id: 171-1221607-9757114, Ship Date: 28/09/2023



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

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

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

Labels: RPRT, NAGX, MBOX, BOME, P D25, 2 K2R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Nidhi Naidu, Flat No. 11, Building No. 19a, Kohinoor City, Phase 2, Kiro Road, Off Lbs Marg, Kuria West MUMBAI, MAHARASHTRA, 400070 IN, State/UT Code: 27

Shipping Address: Nidhi Naidu, Flat no 4504, Tower 3, crescent bay, Jerbai Wadia Marg, bhoiwada Mumbai, MAHARASHTRA, 400012 IN

Order Number: 171-1221607-9757114, Order Date: 27.09.2023

Invoice Number: IN-7642, Invoice Details: CT-1512877615-2324, Invoice Date: 27.09.2023

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 Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328607644657

Ship To: Ronak Patni, Computech india N.B road TEZPUR 784001 ASSAM Landmark: Same as federal bank

Labels: SUR, 0.41 kgs, 09/10, PREPAID, BOX 1 of 1, X8JtqxQRS, DELIVERY STATION TEZD, SECTOR X, SORTZONE X

Order Id: 171-8356909-5150735, Ship Date: 28/09/2023



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

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

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

Labels: RPRT, NAGX, MHYD, CCUY, GAUZ, TEZD, 0 024, B YB4, 1 B02, B X11

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: COMPUTECH INDIA, Computech India, N B ROAD, Sonitpur TEZPUR, AS, 784001 IN, State/UT Code: 18

Shipping Address: Ronak Patni, Computech india, N.B road TEZPUR, ASSAM, 784001 IN

Order Number: 171-8356909-5150735, Order Date: 27.09.2023

Invoice Number: IN-7643, Invoice Details: CT-1512877615-2324, Invoice Date: 27.09.2023

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-four Point Zero One 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)

Page 1 of 1



AWB 328607673343

Ship To: Richa Jain 843dr.richa jain Sanjeev nagar,sagar MAKR-ONIA Batalian 470004 MADHYA PRADESH Landmark: Near Rai hospital, sapne beauty parlour gali

Labels: SUR, 0.50 kgs, LARGE, 05/10, PREPAID, BOX 1 of 1, DELIVERY STATION SGOD, SECTOR X, SORTZONE X

X8d16vhh5

Order Id: 403-7608904-6444313 Ship Date: 28/09/2023



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

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

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

Labels: RPRT, NAGX, MBOX, IDRW, SGOD, P B25, 4 B2X, 3 J17

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: Richa Jain 843dr.richa jain, Sanjeev nagar,sagar MAKRONIA Batalian, MADHYA PRADESH, 470004 IN State/UT Code: 23

Shipping Address: Richa Jain 843dr.richa jain, Sanjeev nagar,sagar MAKRONIA Batalian, MADHYA PRADESH, 470004 IN

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-7644 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

Order Number: 403-7608904-6444313 Order Date: 27.09.2023

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 Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.

Page 1 of 1



AWB 328607673350

Ship To: Saurabh Priyadarshi QR.no-K2-8,saharpura, Sindri SINDRI 8281-22 JHARKHAND Landmark: Near tal tala mandir

Labels: SUR, 0.24 kgs, 06/10, PREPAID, BOX 1 of 1, DELIVERY STATION RDPB, SECTOR X, SORTZONE X

X8QKn4QHS

Order Id: 406-6457927-1132349 Ship Date: 28/09/2023



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

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

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

Labels: RPRT, NAGX, MHYD, CCUY, IXRU, RDPB, 0 024, B ZD4, 2 G02, B Y25

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Saurabh Priyadarshi QR.no-K2-8,saharpura,, Sindri SINDRI, JHARKHAND, 828122 IN State/UT Code: 20

Shipping Address: Saurabh Priyadarshi Saurabh Priyadarshi QR.no-K2-8,saharpura,, Sindri SINDRI, JHARKHAND, 828122 IN

Place of supply: JHARKHAND Place of delivery: JHARKHAND Invoice Number: IN-7645 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

Order Number: 406-6457927-1132349 Order Date: 27.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.

Page 1 of 1



AWB 328607681171

Ship To: Puneet Swani A-1/79 Safdarjung enclave, New Delhi, Delhi India Safdarjung NEW DELHI 110029 DELHI Landmark: Kamal cenma NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.15 kgs, 03/10, PREPAID

X2pm15SS

Table with delivery station: DELT, SECTOR S-01, SORTZONE DELT

Order Id: 171-4121529-9874759 Ship Date: 28/09/2023



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

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

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

Table with shipping codes: RPRT, NAGX, DELU, DELT, Q 023, B 029

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: Puneet Swani A-1/79 Safdarjung enclave, New Delhi, Delhi, India, Safdarjung NEW DELHI, 110029 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Puneet Swani A-1/79 Safdarjung enclave, New Delhi, Delhi, India, Safdarjung NEW DELHI, 110029 IN

Order Number: 171-4121529-9874759 Order Date: 27.09.2023

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI Invoice Number: IN-7646 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328607683526

Ship To: Gautam Dhanvijay Laxmi typing bhandarkar layout Baipass chowk umred, district nagpur, taluka umred UM ED 441203 MAHARASHTRA Landmark: Behind bank of India

Table with shipping details: SUR, 0.36 kgs, 01/10, PREPAID

XrsPDh9fS

Table with delivery station: NAGI, SECTOR X, SORTZONE X

Order Id: 403-8708571-7105963 Ship Date: 28/09/2023



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

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

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

Table with shipping codes: RPRT, NAGX, NAGR, NAGI, D 329

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: Gautam Dhanvijay Laxmi typing bhandarkar layout, Baipass chowk umred, district nagpur, taluka umred UMRED, MAHARASHTRA, 441203 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Gautam Dhanvijay Laxmi typing bhandarkar layout, Baipass chowk umred, district nagpur, taluka umred UMRED, MAHARASHTRA, 441203 IN

Order Number: 403-8708571-7105963 Order Date: 27.09.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7647 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

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

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 328607673367

Ship To: Madhucharitha Kmc Ladies Hostel, Kakatiya Medical College 1-7-1237, Kaloji Marg Hanamkonda 506007 TELANGANA NDL: NONE

Shipping label details table with SUR, 0.35 kgs, 03/10, COD

XZF46DZrS

BOX 1 of 1

Delivery station and sector table: WARK S-02 WARK

Order Id: 403-6249565-5501905 Ship Date: 28/09/2023



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



AWB 328607673336

Ship To: Supriya Wamanrao Patil B 201, Atharvanagari 6 besa pipla road Besa pipla road NAGPUR 440034 MAHARASHTRA NDL: NONE

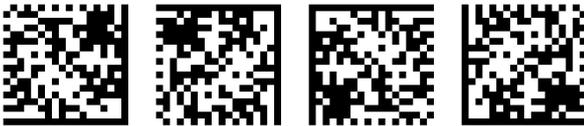
Shipping label details table with SUR, 0.18 kgs, 30/09, PREPAID

XZPvHNNWGS

BOX 1 of 1

Delivery station and sector table: NAGF S-06 NAGF

Order Id: 407-5242354-5441162 Ship Date: 28/09/2023



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: Madhucharitha Kmc Ladies Hostel, Kakatiya Medical College, 1-7-1237, Kaloji Marg Hanamkonda, TELANGANA, 506007 IN State/UT Code:36

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



Shipping Address: Madhucharitha Kmc Ladies Hostel, Kakatiya Medical College, 1-7-1237, Kaloji Marg Hanamkonda, TELANGANA, 506007 IN State/UT Code:36

Order Number:403-6249565-5501905 Order Date:27.09.2023

Invoice Number :IN-7649 Invoice Date :27.09.2023

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

*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



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: Supriya Wamanrao Patil B 201, Atharvanagari 6 besa pipla road, Besa pipla road NAGPUR, MAHARASHTRA, 440034 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Supriya Wamanrao Patil B 201, Atharvanagari 6 besa pipla road, Besa pipla road NAGPUR, MAHARASHTRA, 440034 IN State/UT Code: 27

Order Number: 407-5242354-5441162 Order Date: 27.09.2023

Invoice Number : IN-7650 Invoice Date : 27.09.2023

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 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

*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 328607683533

Ship To: Avishek Dash QwikSkills, 3rd floor, Building, 1564, 27th Main Rd, Sector 2, HSR BENGALURU 560102 KARNATAKA Landmark: Above Ratnadeep Supermarket NDL: NONE

SUR	SUN Closed
0.23 kgs	
03/10	
COD	

XXjijBn68S

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BLT2	S-02	BLT2

Order Id: 404-0211992-2214761 Ship Date: 28/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7651	2023-09-28	DRINK_COASTER

RPRT	NAGX	MHYD	SBCZ	BLT2
	0 024	A X04	2 B06	

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: Avishek 003, A Block, Baldota Serenity, Rayshandra BENGALURU, KARNATAKA, 560099 IN State/UT Code:29

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



Shipping Address: Avishek Dash QwikSkills, 3rd floor, Building, 1564, 27th Main Rd, Sector 2, HSR BENGALURU, KARNATAKA, 560102 IN

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

Order Number:404-0211992-2214761 Order Date:27.09.2023

Invoice Number :IN-7651 Invoice Details :CT-1512877615-2324 Invoice Date :27.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328607687975

Ship To: Gegchudon Gu Chu sum building Jogi wara road,mcleod ganj DHARMSALA 176219 HIMACHAL PRADESH Landmark: Near nun monastery NDL: NONE

SUR	
0.29 kgs	
05/10	
COD	

XTXPFw6S

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
DMHD	S-04	DMHD

Order Id: 402-7768885-0011507 Ship Date: 28/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7652	2023-09-28	CADDY

RPRT	NAGX	DELU	IPCF	DMHD
		D Y13	J X01	

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: Gegchudon Gu Chu sum building, Jogi wara road,mcleod ganj DHARMSALA, HIMACHAL PRADESH, 176219 IN State/UT Code:02

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



Shipping Address: Gegchudon Gu Chu sum building, Jogi wara road,mcleod ganj DHARMSALA, HIMACHAL PRADESH, 176219 IN

State/UT Code:02 Place of supply:HIMACHAL PRADESH Place of delivery:HIMACHAL PRADESH

Order Number:402-7768885-0011507 Order Date:27.09.2023

Invoice Number :IN-7652 Invoice Details :CT-1512877615-2324 Invoice Date :27.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup SkinCare Organiser Make Up and Jewellery Organizer Makeup Organizer For Women, Girls (Insta Queen Black) S09GZXHVHX (GKD000307)	₹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

9 comp black insta queen - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 328607673305

Ship To: Falguni Mithani, 301.MORU Sadan SV road Santacruz west M-UMBAI 400054 MAHARASHTRA Landmark: Opp Dominoes pizza NDL: NONE

SUR 0.19 kgs 02/10 COD

XZg2HN2TS

BOX 1 of 1

DELIVERY STATION BOMP SECTOR S-09 SORTZONE BOMP

Order Id: 171-7031648-4073139 Ship Date: 28/09/2023



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

RPRT NAGX MBOX BOMP P D25 2 B1L

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: Falguni Mithani, Behind burjuman mall, 304 A block Liwa building Dubai, Al mankhool AE

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



Shipping Address: Falguni Mithani, 301.MORU Sadan, SV road Santacruz west MUMBAI, MAHARASHTRA, 400054 IN

Order Number: 171-7031648-4073139 Order Date: 27.09.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7658 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328607644619

Ship To: Parveen Dalal, House no 88, First floor Sector 11 Panchkula 134112 HARYANA NDL: NONE

SUR 2.70 kgs LARGE 04/10 PREPAID

XZ7N0KMS

BOX 1 of 1

DELIVERY STATION IXCE SECTOR S-06 SORTZONE IXCE

Order Id: 403-5571406-0716306 Ship Date: 28/09/2023



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

RPRT NAGX DELU MDEB IXCE E Y07 C 12Z

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: Parveen Dalal, House no 88, First floor, Sector 11 Panchkula, HARYANA, 134112 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Parveen Dalal, House no 88, First floor, Sector 11 Panchkula, HARYANA, 134112 IN

Order Number: 403-5571406-0716306 Order Date: 27.09.2023

State/UT Code: 06 Place of supply: HARYANA Place of delivery: HARYANA Invoice Number: IN-7653 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

Amount in Words: One Thousand Four 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

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



AWB 328607683496

Ship To: Dharmaveer Chauhan P-4B/753 Sector 27 NEW RAIPUR 492015 CHHATTISGARH Landmark: Near South Gate NDL: NONE

SUR 0.10 kgs 01/10 PREPAID

XKZShh2qg

BOX 1 of 1

DELIVERY STATION RPRA SECTOR S-02 SORTZONE RPRA

Order Id: 405-1663346-6166743 Ship Date: 28/09/2023



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

RPRT NAGX RPRA C 507

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: Dharmaveer Chauhan P-4B/753, Sector 27 NEW RAIPUR, CHHATTISGARH, 492015 IN State/UT Code: 22

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dharmaveer Chauhan P-4B/753, Sector 27 NEW RAIPUR, CHHATTISGARH, 492015 IN State/UT Code: 22

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

Order Number: 405-1663346-6166743 Order Date: 27.09.2023

Invoice Number: IN-7654 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

TOTAL: ₹222.32 ₹222.32 6% CGST ₹13.34 ₹249.00

Amount in Words:

Two Hundred Forty-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

- 1

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

Page 1 of 1



AWB 328607675835

Ship To: Neha Kumari 1-16-70/3 sai nagar colony venkatapuram Alwal HYDERABAD 500015 TELANGANA Landmark: Near bhatiya bakery NDL: NONE

SUR 0.36 kgs 02/10 PREPAID

XpnhFPVWS

BOX 1 of 1

DELIVERY STATION HYDE SECTOR S-06 SORTZONE HYDE

Order Id: 407-5656766-0413144 Ship Date: 28/09/2023



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

RPRT NAGX MHYD HYDE O 024 C X2M

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: Neha Kumari 1-16-70/3 sai nagar colony venkatapuram, Alwal HYDERABAD, TELANGANA, 500015 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neha Kumari 1-16-70/3 sai nagar colony venkatapuram, Alwal HYDERABAD, TELANGANA, 500015 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 407-5656766-0413144 Order Date: 27.09.2023

Invoice Number: IN-7655 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

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

TOTAL: ₹624.11 ₹624.11 12% IGST ₹74.89 ₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 328607673312

Ship To: Swapna NJ eNoah iSolution India Ltd,NRK Business Park 6th Floor Vijay Nagar Square, Indore INDORE 452010 MADHYA PRADESH NDL: NONE

Table with shipping details: SUR, 0.35 kgs, 04/10, PREPAID

Table with delivery station: DELIVERY STATION IDR, SECTOR H-02, SORTZONE IDR

X5y6MQbXS

Order Id: 405-0268910-3013931 Ship Date: 28/09/2023



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

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

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

Table with tracking codes: RPRT, NAGX, MBOX, IDRW, IDR, P B25, 4 B2X, 2 A07

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: Swapna.N H-97,78th Cross Street,, New A.S.T.C Hudco, HOSUR, TAMIL NADU, 635109 IN State/UT Code: 33

Shipping Address: Swapna.N eNoah iSolution India Ltd,NRK Business Park, 6th Floor, Vijay Nagar Square, Indore INDORE, MADHYA PRADESH, 452010 IN

Place of supply: MADHYA PRADESH

Order Number: 405-0268910-3013931 Order Date: 27.09.2023

Invoice Number: IN-7656 Invoice Date: 27.09.2023

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 payment details: 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 328607675781

Ship To: Sunita Sunil Ghuge Flat no. 602, 6th Floor , Trishul Terrace Annexe Koparkhairane, Sector 20 NAVI MUMBAI 400709 MAHARASHTRA NDL: NONE

Table with shipping details: SUR, 0.23 kgs, 02/10, PREPAID

Table with delivery station: DELIVERY STATION BOT3, SECTOR S-10, SORTZONE BOT3

XLBNHIZXS

Order Id: 403-7077442-4164365 Ship Date: 28/09/2023



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

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

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

Table with tracking codes: RPRT, NAGX, MBOX, BOT3, P D25, 2 G1R

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: Sunita Sunil Ghuge Flat no. 602, 6th Floor , Trishul Terrace Annexe, Koparkhairane, Sector 20 NAVI MUMBAI, MAHARASHTRA, 400709 IN State/UT Code: 27

Shipping Address: Sunita Sunil Ghuge Flat no. 602, 6th Floor , Trishul Terrace Annexe, Koparkhairane, Sector 20 NAVI MUMBAI, MAHARASHTRA, 400709 IN

Place of supply: MAHARASHTRA

Order Number: 403-7077442-4164365 Order Date: 27.09.2023

Invoice Number: IN-7657 Invoice Date: 27.09.2023

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

- 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 328607683595

Ship To: S Aditya Kumar, Holding no 112/69, sonamukhi, jholi hijli Kh aragpur 721306 WEST BENGAL Landmark: Hijli tv tower NDL: NONE

Shipping label with SUR, 0.38 kgs, 06/10, PREPAID, BOX 1 of 1, DELIVERY STATION KGPB, SECTOR S-03, SORTZONE KGPB

XZsgzS7S

Order Id: 405-0587804-9272340 Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7659, 2023-09-28, CADDY

Logistics labels: RPRT, NAGX, MHYD, CCUY, KGPB, O 024, B Y04, 5 BB1

Sold on: www.amazon.in

ATSPL



AWB 328607677822

Ship To: Prachi Singh, ICFAI University Selakui SELAQUI 248011 UTTARAKHAND Landmark: Near ICFAI Law School NDL: NONE

Shipping label with SUR, 0.23 kgs, 04/10, PREPAID, BOX 1 of 1, DELIVERY STATION UTAC, SECTOR S-04, SORTZONE UTAC

XpmbSwwM4S

Order Id: 171-3570547-1279557 Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7660, 2023-09-28, DRINK_COASTER

Logistics labels: RPRT, NAGX, DELU, MDEB, UTAC, E Y07, D 35X

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: S Aditya Kumar, Holding no 112/69, sonamukhi, jholi, hijli Kharagpur, WEST BENGAL, 721306 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: S Aditya Kumar, Holding no 112/69, sonamukhi, jholi, hijli Kharagpur, WEST BENGAL, 721306 IN State/UT Code: 19

Order Number: 405-0587804-9272340 Order Date: 28.09.2023

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number: IN-7659 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) | B09HCG5HV7 (GKD000315) | HSN:44111300, ₹396.43, 1, ₹396.43, 12%, IGST, ₹47.57, ₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM4uRiAEbv9RzuzOKko9Csu6iFgGJF Date & Time: 28/09/2023, 01:27:59 hrs Invoice Value: 444.00 Mode of Payment: UPI

4 COMP BLACK LOVE FOREVER - 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



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: Prachi Singh, ICFAI University, Selakui SELAQUI, UTTARAKHAND, 248011 IN State/UT Code: 05

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prachi Singh, ICFAI University, Selakui SELAQUI, UTTARAKHAND, 248011 IN State/UT Code: 05

Order Number: 171-3570547-1279557 Order Date: 28.09.2023

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND Invoice Number: IN-7660 Invoice Details: CT-1512877615-2324 Invoice Date: 28.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 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, ₹266.06, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r17AKy3pjhDL0e4dXA36RuEDmM1Bog8 Date & Time: 28/09/2023, 03:45:54 hrs Invoice Value: 299.00 Mode of Payment: UPI

*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 328607677907

Ship To: Anuradha 71 Civil Lines Jhansi JHANSI 284001 UTTAR PRADESH Landmark: Near RNS school NDL: NONE

SUR 0.36 kgs 06/10 COD

XFKMXXZVS

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JHSD S-04 JHSD

Order Id: 406-9771404-9764355 Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7661, 2023-09-28, CADDY

RPRT NAGX MHYD LKOO JHSD O 024 B Y08 C H93

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: Anuradha 71 Civil Lines, Jhansi JHANSI, UTTAR PRADESH, 284001 IN State/UT Code:09

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



Shipping Address: Anuradha 71 Civil Lines, Jhansi JHANSI, UTTAR PRADESH, 284001 IN State/UT Code:09

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

Order Number:406-9771404-9764355 Order Date:28.09.2023

Invoice Number :IN-7661 Invoice Details :CT-1512877615-2324 Invoice Date :28.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Desk Organizer And Pen Stand For office Table Stylish And Eco-Friendly Personal Organizer Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo) | B09JP6JDQK (GKD000347-MFN) HSN:44111200. Amount: ₹445.54. 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

- 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 328607675491

Ship To: Saurabh Comfort Homes flat 10 3bhk flats Kharar M-OHALI 140301 PUNJAB Landmark: SBI atm NDL: NONE

SUR 0.23 kgs 04/10 PREPAID

X5gmNRMi5S

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KARD S-03 KARD

Order Id: 407-3474885-6290722 Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7662, 2023-09-28, DRINK_COASTER

RPRT NAGX DELU MDEB KARD E Y07 D 31X

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: Saurabh Comfort Homes flat 10 3bhk flats, Kharar MOHALI, PUNJAB, 140301 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Saurabh Comfort Homes flat 10 3bhk flats, Kharar MOHALI, PUNJAB, 140301 IN State/UT Code: 03

Place of supply: PUNJAB Place of delivery: PUNJAB

Order Number: 407-3474885-6290722 Order Date: 28.09.2023

Invoice Number : IN-7662 Invoice Details : CT-1512877615-2324 Invoice Date : 28.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1TSYLR1 (GKD000548-MQ-MFN) HSN:4420. Amount: ₹266.06. Total: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: TChuM47y9Wz7HLw3QWYfY7Prlsw1xJy, 28/09/2023, 07:20:45, 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 328607677983

Ship To: Pozhilarasi.p
3/137 Pillayar Kovil Street, 4th Street, Kelambakkam Kelambakkam, chengalpattu 6031 TAMIL NADU
NDL: NONE

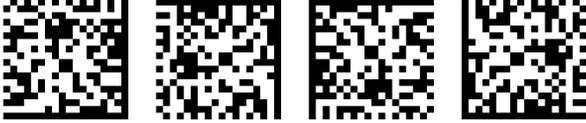
SUR
0.43 kgs
LARGE
04/10
PREPAID

XjZyb2w6S

BOX 1 of 1

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

Order Id: 402-5042331-3603565
Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7663, 2023-09-28, CALENDAR

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

Billing Address : Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street, Kelambakkam, chengalpattu, TAMIL NADU, 603103 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street, Kelambakkam, chengalpattu, TAMIL NADU, 603103 IN

State/UT Code: 33

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

Order Number: 402-5042331-3603565
Order Date: 28.09.2023

Invoice Number : IN-7663
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table... ₹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. Values: i93r17CE4Lpnr9kymhORZSOzyCvr7vllID9, 28/09/2023, 07:23:10 hrs, 699.00, UPI

BHUDHA CALENDAR ELON MUSK - 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 328607673329

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

SUR
0.10 kgs
EXCHANGE
04/10
PREPAID

XlvJmC2gS

BOX 1 of 1

DELIVERY STATION: KMMG, SECTOR: X, SORTZONE: X

Order Id: 408-1980590-5444308
Ship Date: 28/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-7664, 2023-09-28, BOOKMARK

RPRT NAGX MHYD VGAU KGMD KMMG
0 024 D Y07 D 047

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-1980590-5444308
Order Date: 28.09.2023

Invoice Number : IN-7664
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

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: 1, GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doni Book Accessories... ₹0.00, 1, ₹0.00, 12%, IGST, ₹0.00, ₹0.00

Amount in Words: Zero only
For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

*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 328607676078

Ship To: Vandana Aneja
Flat No. 32 D, Skylar Homes Patiala road Zir akpur 140603
PUNJAB
Landmark: Opposite Radisson hotel
NDL: NONE

SUR
0.13 kgs
05/10
PREPAID

XL6pm6Z1S

BOX 1 of 1

DELIVERY STATION IXCC SECTOR S-04 SORTZONE IXCC

Order Id: 404-5401532-1097156
Ship Date: 28/09/2023



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-7665	2023-09-28	GARLAND

RPRT NAGX DELU LUHX IXCC
Q 023 D Y05 2 4T5

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 : Vandana Aneja
Flat No. 32 D, Skylar Homes, Patiala road
Zirakpur, PUNJAB, 140603
IN
State/UT Code: 03

Shipping Address : Vandana Aneja
Flat No. 32 D, Skylar Homes, Patiala road
Zirakpur, PUNJAB, 140603
IN

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

Order Number: 404-5401532-1097156
Order Date: 28.09.2023

Invoice Number : IN-7665
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) BOBDMPKTGC (GKD000325-RD) 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

Payment Transaction ID: TChuM8FL8ZStqUmKHFSc5nWcJGZ8uOwNs	Date & Time: 28/09/2023, 07:51:33 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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LAXMI CHARAN PADUKA RED PACK OF 9 - 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 328607683489

Ship To: Roopesh t Naik
#005, Ds max silver bell apartment, kempegowdanagara, Tunganagar main road, magadi in road BENGALURU 560091
KARNATAKA
NDL: NONE

SUR
0.63 kgs
03/10
PREPAID

XQCYzdBWS

BOX 1 of 1

DELIVERY STATION BRUF SECTOR S-02 SORTZONE BRUF

Order Id: 405-6472366-5001935
Ship Date: 28/09/2023



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-7666	2023-09-28	CADDY

RPRT NAGX MHYD SBCZ BRUF
Q 024 A XA4 2 B03

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 : Roopesh t Naik
#005, Ds max silver bell apartment,
kempegowdanagara,, Tunganagar main road,
magadi main road
BENGALURU, KARNATAKA, 560091
IN
State/UT Code: 29

Shipping Address : Roopesh t Naik
Roopesh t Naik
#005, Ds max silver bell apartment,
kempegowdanagara,, Tunganagar main road,
magadi main road
BENGALURU, KARNATAKA, 560091
IN

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

Order Number: 405-6472366-5001935
Order Date: 28.09.2023

Invoice Number : IN-7666
Invoice Details : CT-1512877615-2324
Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 compartments stylish table organizer for office desk proper storage box for all stationary items, unique corporate gifts (Bamboo)(ecofriendly) BOBKQX2VML (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: 83r1TfC3mCrl2igA4R0WAAQJmI34arO	Date & Time: 28/09/2023, 08:05:29 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
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328607676030

Ship To: Krushna behera House Bali nolia sahi near bolagiri ashram PURI 752001 ODISHA

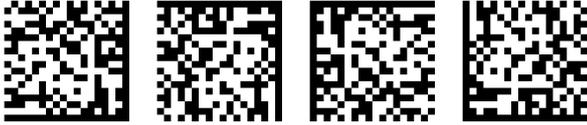
SUR	SUN Closed
0.58 kgs	
04/10	
PREPAID	

X7YKxMJS

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PURD	X	X

Order Id: 403-8762119-9735514 Ship Date: 28/09/2023



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-7667	2023-09-28	CADDY

RPRT	NAGX	MHYD	BBID	PURD
	0024	BZA1	C7T1	

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 : Krushna behera House, Bali nolia sahi near bolagiri ashram PURI, ODISHA, 752001 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Krushna behera House, Bali nolia sahi near bolagiri ashram PURI, ODISHA, 752001 IN State/UT Code: 21

Place of supply: ODISHA Place of delivery: ODISHA

Order Number: 403-8762119-9735514 Order Date: 28.09.2023

Invoice Number : IN-7667 Invoice Details : CT-1512877615-2324 Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer. Calendar 2023 corporate gifts (Bamboo Ecofriendly) B09LYM7XBR (GKDD00258-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words: Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskbbWnJyZEmZvXfUKxdoofZBPx7P	Date & Time: 28/09/2023, 08:17:59 hrs	Invoice Value: 649.00	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 328607675521

Ship To: Raghavendra Chowdary V Villa No 9A, sunshine park phase 2, ghatkesar Hyderabad 501301 TELANGANA

SUR	
0.80 kgs	
LARGE	
02/10	
PREPAID	

X7CkKBF5

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBD	X	X

Order Id: 406-3020708-7762708 Ship Date: 28/09/2023



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-7668	2023-09-28	CALENDAR

RPRT	NAGX	MHYD	HYBD
	0024	A2ZU	

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 : Raghavendra Chowdary V Villa No 9A, sunshine park, phase 2, ghatkesar Hyderabad, TELANGANA, 501301 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raghavendra Chowdary V Raghavendra Chowdary V Villa No 9A, sunshine park, phase 2, ghatkesar Hyderabad, TELANGANA, 501301 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-3020708-7762708 Order Date: 28.09.2023

Invoice Number : IN-7668 Invoice Details : CT-1512877615-2324 Invoice Date : 28.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B08WV546CV (GKDD00233-HX) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words: Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r17DHnsWmcGAapWOUkE7VikRxc0l0gd	Date & Time: 28/09/2023, 09:24:47 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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Hexagon Planter - 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