



AWB 328182953311

Ship To: rajendrasinh verma 27 shri gomtipur patel co op hsg society Nr. ain mandir AHMEDABAD 380021 GUJARAT Landmark: Opp government colony NDL: NONE

SUR 0.27 kgs 12/09 PREPAID

Xfs7PBKRx

BOX 1 of 1

DELIVERY STATION GNNU SECTOR S-05 SORTZONE GNNU

Order Id: 403-8708675-0508330 Ship Date: 05/09/2023



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 B1X MAMA 1 K2X GNNU

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: rajendrasinh verma 27 shri gomtipur patel co op hsg society, Nr jain mandir AHMEDABAD, GUJARAT, 380021 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: rajendrasinh verma 27 shri gomtipur patel co op hsg society, Nr jain mandir AHMEDABAD, GUJARAT, 380021 IN

State/UT Code: 24 Place of supply: GUJARAT

Order Number: 403-8708675-0508330 Order Date: 30.08.2023

Invoice Number: IN-6503 Invoice Date: 30.08.2023

Table with 10 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

pyramid mobile stand - 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 328182972084

Ship To: Mouna K B #40, Little Millenium Preschool V.V nagar , RT Nagar post BENGALURU 560032 KARNATAKA Landmark: Near Presidency school NDL: NONE

SUR SUN Closed 0.74 kgs 11/09 PREPAID

XK9q7yKQx

BOX 1 of 1

DELIVERY STATION BLRL SECTOR S-10 SORTZONE BLRL

Order Id: 403-9061264-0477906 Ship Date: 05/09/2023



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 0 024 AXA4 4 A04 BLRL

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: Mouna K B #40, Little Millenium Preschool, V.V nagar , RT Nagar post BENGALURU, KARNATAKA, 560032 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mouna K B #40, Little Millenium Preschool, V.V nagar , RT Nagar post BENGALURU, KARNATAKA, 560032 IN

State/UT Code: 29 Place of supply: KARNATAKA

Order Number: 403-9061264-0477906 Order Date: 30.08.2023

Invoice Number: IN-6504 Invoice Date: 30.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 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 328182988818

Ship To: srujan Flat number 101 MLR TOWERS Venkatreddypalem, kaza MANGALAGIRI 522503 ANDHRA PRADESH Landmark: Backside sai ram hotel NDL: NONE

SUR 0.36 kgs 12/09 PREPAID

XTMsSpPbn

DELIVERY STATION VGAF SECTOR S-02 SORTZONE VGAF

Order Id: 171-3067021-8276340 Ship Date: 05/09/2023



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 VGAU VGAF 0024 DX07 A007

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: srujan Flat number 101 MLR TOWERS, Venkatreddypalem, kaza MANGALAGIRI, ANDHRA PRADESH, 522503 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: srujan Flat number 101 MLR TOWERS, Venkatreddypalem, kaza MANGALAGIRI, ANDHRA PRADESH, 522503 IN

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number: IN-6507 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

Order Number: 171-3067021-8276340 Order Date: 30.08.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328182938837

Ship To: Ruchika Agrawal 2M/111 Govind sadan Bhootnath road, kankarbagh PATNA 800026 BIHAR Landmark: Beside iLearn

SUR 0.50 kgs LARGE 15/09 PREPAID

X8FqPknfx

DELIVERY STATION PATN SECTOR X SORTZONE X

Order Id: 403-9290537-0865147 Ship Date: 05/09/2023



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

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

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

RPRT NAGX MHYD LKOO PATX PATN 0024 BZA8 \*L91 CT07

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: Ruchika Agrawal 2M/111 Govind sadan, Bhootnath road, kankarbagh PATNA, BIHAR, 800026 IN State/UT Code: 10

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ruchika Agrawal 2M/111 Govind sadan, Bhootnath road, kankarbagh PATNA, BIHAR, 800026 IN

Place of supply: BIHAR Place of delivery: BIHAR Invoice Number: IN-6508 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

Order Number: 403-9290537-0865147 Order Date: 30.08.2023

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

Amount in Words: Four Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328182989075

Ship To: Neha bouri, 200/2A urban sabujayan Jagatipota ahalaya road KOLKATA 700099 WEST BENGAL

SUR, 0.35 kgs, LARGE, 13/09, PREPAID

XZZdtHxsn

DELIVERY STATION CCUI, SECTOR S-9, SORTZONE B-18

Order Id: 402-4431432-0282748, Ship Date: 05/09/2023



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, CCUI, CCUI, 0024, BX04, 3Y07

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 bouri, 200/2A urban sabujayan, Jagatipota ahalaya road KOLKATA, WEST BENGAL, 700099 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neha bouri, 200/2A urban sabujayan, Jagatipota ahalaya road KOLKATA, WEST BENGAL, 700099 IN

Order Number: 402-4431432-0282748, Order Date: 30.08.2023

Invoice Number: IN-6509, Invoice Details: CT-1512877615-2324, Invoice Date: 30.08.2023

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

Amount in Words: Three Hundred Ninety-six 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

\*ATSPL-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 328182988900

Ship To: Hajra Begum, 18-12-418/H/51/1/2 omer colony hafeez Baba Nagar hyderabad Hafeez Baba Nagar Kan anbagh hyderabad HYDERABAD 500058 TELANGANA

SUR, 0.71 kgs, 10/09, PREPAID

Xr430YKx

DELIVERY STATION HYDK, SECTOR S-04, SORTZONE HYDK

Order Id: 407-8885352-2367526, Ship Date: 05/09/2023



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, HYDK, 0024, CX1H

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: Hajra Begum, 18-12-418/H/51/1/2 omer colony hafeez Baba Nagar hyderabad, Hafeez Baba Nagar Kanchanbagh hyderabad HYDERABAD, TELANGANA, 500058 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Hajra Begum, 18-12-418/H/51/1/2 omer colony hafeez Baba Nagar hyderabad, Hafeez Baba Nagar Kanchanbagh hyderabad HYDERABAD, TELANGANA, 500058 IN

Order Number: 407-8885352-2367526, Order Date: 30.08.2023

Invoice Number: IN-6510, Invoice Details: CT-1512877615-2324, Invoice Date: 30.08.2023

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

Amount in Words: Seven Hundred Seventy-seven 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

\*ATSPL-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 328182938677

Ship To: Chidambaram No.2/8, B2, Chithan kudiyruppu Kottai street, South Thamaraikulam post KANNIYAKUMA I 629701 TAMIL NADU NDL: NONE

SUR 0.80 kgs LARGE 13/09 PREPAID

XFfeW3qSn

BOX 1 of 1

DELIVERY STATION NKLD SECTOR S-04 SORTZONE NKLD

Order Id: 405-6659156-9037162 Ship Date: 05/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6512, 2023-09-05, (CADDY, CALENDAR)

RPRT NAGX MHYD SXVD NKLD 0 024 D X03 F FL1

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: Chidambaram No.2/8, B2, Chithan kudiyruppu, Kottai street, South Thamaraikulam post KANNIYAKUMARI, TAMIL NADU, 629701 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Chidambaram No.2/8, B2, Chithan kudiyruppu, Kottai street, South Thamaraikulam post KANNIYAKUMARI, TAMIL NADU, 629701 IN

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

Order Number: 405-6659156-9037162 Order Date: 30.08.2023

Invoice Number: IN-6512 Invoice Details: CT-1512877615-2324 Invoice Date: 30.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Includes items for desk organizers and calendars.

Amount in Words: One Thousand Ninety-five only

For Future Works:

Authorized Signatory

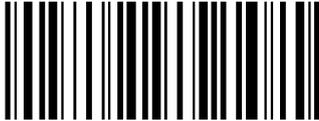
Whether tax is payable under reverse charge - No

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

- 1

Small disclaimer text at the bottom of the invoice.

Page 1 of 1



AWB# 513813515031

Ship To: Ganesh shetty Sulaxmi 76 b b bailoor H T co road UDUPI - 576101

SWA-G Pickup Date: 05 Sep 14:00 - 16:15 0.42 kg

# of pieces - 1

Delivery Station IXEP SECTOR S-04 Geozone IXEP

GST# Shipment Id:

Ship From: Future Works Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR - 492001



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit https://ship.amazon.in

Shipment Wt. 0.42 kg Package Wt. 0.42 kg Shipment Value INR 596.0 Package Value INR 596.00

RPRT NAGX MHYD SBCZ IXEP 0 024 A Y04 1 G01

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: Ganesh shetty Sulaxmi 76 b b bailoor H T co road UDUPI, KARNATAKA, 576101 IN State/UT Code:29

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



Shipping Address: Ganesh shetty Sulaxmi 76 b b bailoor H T co road UDUPI, KARNATAKA, 576101 IN

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

Order Number:403-0764363-5166728 Order Date:30.08.2023

Invoice Number :IN-6513 Invoice Details :CT-1512877615-2324 Invoice Date :30.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Includes item for desk organizer.

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small disclaimer text at the bottom of the invoice.

Page 1 of 1



AWB 328182972107

Ship To: Parinika Singh  
1/47, Second Floor, Old Rajinder Nagar Old F  
ajinder nagar NEW DELHI 110060  
DELHI  
NDL: NONE

SUR  
0.42 kgs  
11/09  
PREPAID

XFKNGw20n

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
DELO S-06 DELO

Order Id: 171-8058780-8431526  
Ship Date: 05/09/2023



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-6561	2023-09-05	CALENDAR

RPRT NAGX DELU DELO  
Q 023 B 019

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Parinika Singh  
1/47, Second Floor, Old Rajinder Nagar, Old  
Rajinder nagar  
NEW DELHI, DELHI, 110060  
IN  
State/UT Code: 07

Shipping Address : Parinika Singh  
1/47, Second Floor, Old Rajinder Nagar, Old  
Rajinder nagar  
NEW DELHI, DELHI, 110060  
IN

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 171-8058780-8431526  
Order Date: 01.09.2023

Invoice Number : IN-6561  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.09.2023

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	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
TOTAL:								₹727.00

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: avYN2SJK1cWxw8ERca	Date & Time: 01/09/2023, 20:13:45 hrs	Invoice Value: 727.00	Mode of Payment: Card
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RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328182953472

Ship To: Devendra Singh Baghel  
C32 Sector RHO-2 GREATER NOIDA 201310  
UTTAR PRADESH  
NDL: NONE

SUR  
0.15 kgs  
11/09  
PREPAID

Xjcrsgn6T

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
NZMF S-10 NZMF

Order Id: 408-9185150-3147552  
Ship Date: 05/09/2023



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-6608	2023-09-05	BOOKMARK

RPRT NAGX DELU NZMF  
Q 023 B 027

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Devendra Singh Baghel  
GREATER NOIDA, UTTAR PRADESH, 201310  
IN  
State/UT Code: 09

Shipping Address : Devendra Singh Baghel  
C32, Sector RHO-2  
GREATER NOIDA, UTTAR PRADESH, 201310  
IN

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

Order Number: 408-9185150-3147552  
Order Date: 03.09.2023

Invoice Number : IN-6608  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc)   B0CC9X3H4S ( GKD000539-MQ ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111PxbuEE20XwF1dqALSpgl	Date & Time: 03/09/2023, 11:22:33 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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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 328182953328

Ship To: Noopur Verma C-607,Ireo Victory Valley, Sector 67 GURUGRAM 122101 HARYANA NDL: NONE

SUR 0.40 kgs 11/09 PREPAID

XZZDdrdt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NZMN H-14 NZMN

Order Id: 171-9639525-2954706 Ship Date: 05/09/2023



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



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 : Naman Kumar Verma E-206,Gini Bellisimmo, S.No. 22,, Dhanori-Lohegaon road,Dhanori Pune, Maharashtra, 411015 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Naman Kumar Verma Noopur Verma C-607,Ireo Victory Valley,, Sector 67 GURUGRAM, HARYANA, 122101 IN

State/UT Code: 06 Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 171-9639525-2954706 Order Date: 03.09.2023

Invoice Number : IN-6639 Invoice Details : CT-1512877615-2324 Invoice Date : 04.09.2023

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

SLIDE CALENDAR HINDI - 1

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

Page 1 of 1



AWB 328182971841

Ship To: R Narayanarao Flat no- 202 Alivelumanga block jujjuruu road appartments Kanchikachela 521180 Andhrapradesh

SUR 0.31 kgs 12/09 PREPAID

XFK4FGCT

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VGAG X X

Order Id: 408-3202343-8948345 Ship Date: 05/09/2023



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 VEAU VGAG Q 024 D X07 C 037

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 : R Narayanarao Flat no- 202, Alivelumanga block jujjuruu road appartments Kanchikachela, Andhrapradesh, 521180 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : R Narayanarao R Narayanarao Flat no- 202, Alivelumanga block jujjuruu road appartments Kanchikachela, Andhrapradesh, 521180 IN

State/UT Code: 37 Place of supply: ANDHRAPRADESH Place of delivery: ANDHRAPRADESH

Order Number: 408-3202343-8948345 Order Date: 04.09.2023

Invoice Number : IN-6649 Invoice Details : CT-1512877615-2324 Invoice Date : 04.09.2023

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

Amount in Words: Four Hundred Sixty-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

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



AWB 328182981666

Ship To: Sudeshna Mukherjee, Flat7b, Wing II, Orbit City, 82A Raja S C Mullick Road KOLKATA 700047 WEST BENGAL

Order Id: 402-8445053-5741162, Ship Date: 05/09/2023

SUR, 0.66 kgs, 13/09, PREPAID

XInxw8hZT

DELIVERY STATION CCUS, SECTOR S-4, SORTZONE B-10



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

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

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

RPRT, NAGX, MHYD, CCUY, CCUS, 0 024, B X04, 3 X04

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triuplicate 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: Sudeshna Mukherjee, Flat7b, Wing II, Orbit City, 82A Raja S C Mullick Road KOLKATA, WEST BENGAL, 700047 IN

Shipping Address: Sudeshna Mukherjee, Flat7b, Wing II, Orbit City, 82A Raja S C Mullick Road KOLKATA, WEST BENGAL, 700047 IN

Order Number: 402-8445053-5741162, Order Date: 04.09.2023

Invoice Number: IN-6650, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

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

9 comp black love forever - 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 328182953274

Ship To: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam 2nd line, old age home road, near Kanuru kenady school, 1 nuru VIJAYAWADA 520007 ANDHRA PRADESH

Order Id: 171-3960323-9875509, Ship Date: 05/09/2023

SUR, SAT/SUN Closed, 0.61 kgs, 12/09, PREPAID

XVGGZfcWT

DELIVERY STATION VGAH, SECTOR S-08, SORTZONE VGAH



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, VGAU, VGAH, 0 024, D X07, A 005

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triuplicate 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: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN

Shipping Address: Chava Ramakrishna, Avanthi, Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN

Order Number: 171-3960323-9875509, Order Date: 04.09.2023

Invoice Number: IN-6651, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328182981734

Ship To: Shailendra sharma  
Flat no. D-802, Anukampa Sky Lounges Kan-  
kha Ki Dhani, Muhana Mandi Road JAIPUR 30  
2029  
RAJASTHAN  
Landmark: Opp. Anukampa Platina  
NDL: NONE

Order Id: 404-1897528-4572323  
Ship Date: 05/09/2023

SUR  
0.23 kgs  
13/09  
PREPAID

XL36ZD86WT

BOX 1 of 1  
DELIVERY STATION: JAIL  
SECTOR: S-05  
SORTZONE: JAIL



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-6652	2023-09-05	DRINK_COASTER

RPRT NAGX MBOX MJAX JAIL  
P E25 4 D1X 1 I2I

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: 22AAGFF931H1ZP

Billing Address : Shailendra sharma  
Flat no. D-802, Anukampa Sky Lounges, Kankha  
Ki Dhani, Muhana Mandi Road  
JAIPUR, RAJASTHAN, 302029  
IN  
State/UT Code: 08

Shipping Address : Shailendra sharma  
Flat no. D-802, Anukampa Sky Lounges, Kankha  
Ki Dhani, Muhana Mandi Road  
JAIPUR, RAJASTHAN, 302029  
IN  
State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 404-1897528-4572323  
Order Date: 04.09.2023

Invoice Number : IN-6652  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.09.2023

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

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111uYe39bOsYeWTMmNZQWesY	Date & Time: 04/09/2023, 14:18:57 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 1dha96qDqXZey1mbOlP	Date & Time: 04/09/2023, 14:18:53 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328182981710

Ship To: Prachi Shingate  
Dwaraka House, 3rd Floor Laxminagar, Parv-  
ti Paytha PUNE 411009  
MAHARASHTRA  
Landmark: Near Shree Premal Hanuman Na-  
vgraha Mandir  
NDL: NONE

Order Id: 404-9946934-0872300  
Ship Date: 05/09/2023

SUR  
0.42 kgs  
11/09  
PREPAID

XL34TC6DT

BOX 1 of 1  
DELIVERY STATION: PNQA  
SECTOR: H-20  
SORTZONE: PNQA



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-6653	2023-09-05	CALENDAR

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 A4S

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: 22AAGFF931H1ZP

Billing Address : Vishal Dattatray Sabale  
Flat 1103, B Wing, Grand Ventila Co-Op Hsg. Soc.  
Wagholi  
PUNE, MAHARASHTRA, 412207  
IN  
State/UT Code: 27

Shipping Address : Vishal Dattatray Sabale  
Prachi Shingate  
Dwaraka House, 3rd Floor, Laxminagar, Parvati  
Paytha  
PUNE, MAHARASHTRA, 411009  
IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-9946934-0872300  
Order Date: 04.09.2023

Invoice Number : IN-6653  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.09.2023

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:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1ZqzqkioWmRi3zKjLag	Date & Time: 04/09/2023, 14:40:21 hrs	Invoice Value: 727.00	Mode of Payment: Debit Card
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RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328182988757

Ship To: Ranjana Mukherjee, Satyam Tower, Block - B, Flat No.3F Bablata a, Natunpara NEW TOWN 700136 WEST BENGAL

SUR 0.19 kgs 13/09 COD

XTopRIGHT

DELIVERY STATION CCT1 SECTOR S-17 SORTZONE CCT1

Order Id: 171-6457368-3208330 Ship Date: 05/09/2023



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

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

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

RPRT NAGX MHYD CCUY CCT1 0 024 B X04 3 Y06

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: Ranjana Mukherjee, Satyam Tower, Block - B, Flat No.3F, Bablatala, Natunpara NEW TOWN, WEST BENGAL, 700136 IN

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



Shipping Address: Ranjana Mukherjee, Satyam Tower, Block - B, Flat No.3F, Bablatala, Natunpara NEW TOWN, WEST BENGAL, 700136 IN

Order Number: 171-6457368-3208330 Order Date: 04.09.2023

State/UT Code: 19 Place of supply: WEST BENGAL Invoice Number: IN-6654 Invoice Date: 04.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328182981697

Ship To: Pallabi Bhattacharjee, 149/5A, Swin Hoe Lane Kasba KOLKATA 70-0042 WEST BENGAL

SUR 0.32 kgs 13/09 PREPAID

XLxN9I6yT

DELIVERY STATION CCUI SECTOR S-6 SORTZONE C-3

Order Id: 405-8724080-4020304 Ship Date: 05/09/2023



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

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

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

RPRT NAGX MHYD CCUY CCUI 0 024 B X04 3 Y07

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: Aakarsh Gupta, 273, Chittaranjan Avenue, 3rd Floor Kolkata, West Bengal, 700006 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aakarsh Gupta, Pallabi Bhattacharjee, 149/5A, Swin Hoe Lane, Kasba KOLKATA, WEST BENGAL, 700042 IN

Order Number: 405-8724080-4020304 Order Date: 04.09.2023

State/UT Code: 19 Place of supply: WEST BENGAL Invoice Number: IN-6655 Invoice Date: 04.09.2023

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

Amount in Words: Four Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ITH93WEshzyE56Km6sl Date & Time: 04/09/2023, 15:27:55 hrs Invoice Value: 498.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328182938561

Ship To: Pravati padhy Jegan Villa, #34 2nd cross, 2nd main BENGALURU 560068 KARNATAKA Landmark: Reliable woods layout NDL: NONE

SUR 0.23 kgs 11/09 PREPAID

XjyPFXhmT

BOX 1 of 1

DELIVERY STATION BRUC SECTOR H-07 SORTZONE BRUC

Order Id: 408-0234438-9897956 Ship Date: 05/09/2023



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-6656, 2023-09-05, DRINK\_COASTER

RPRT NAGX MHYD SBCZ BRUC 0 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pravati padhy Jegan Villa, #34, 2nd cross, 2nd main BENGALURU, KARNATAKA, 560068 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pravati padhy Jegan Villa, #34, 2nd cross, 2nd main BENGALURU, KARNATAKA, 560068 IN State/UT Code: 29

Order Number: 408-0234438-9897956 Order Date: 04.09.2023

Invoice Number: IN-6656 Invoice Details: CT-1512877615-2324 Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 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), ₹266.96, 1, ₹266.96, 12%, ₹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: 28dmQEJ70JcFJhgsIEP Date & Time: 04/09/2023, 16:26:09 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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



AWB 328182953403

Ship To: Virudambikai 14/B, Ganesa perumal illam Tiruvalluvar st., ullagaram CHENNAI 600091 TAMIL NADU Landmark: Oil mill bus stop, ullagaram NDL: NONE

SUR 0.19 kgs 12/09 PREPAID

lDmHZXxX

BOX 1 of 1

DELIVERY STATION MAAI SECTOR S-02 SORTZONE MAAI

Order Id: 171-0710611-7268347 Ship Date: 05/09/2023



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-6657, 2023-09-05, DRINK\_COASTER

RPRT NAGX MHYD MAA MAAI 0 024 A X01 1 A02

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: Virudambikai 14/B, Ganesa perumal illam, Tiruvalluvar st., ullagaram CHENNAI, TAMIL NADU, 600091 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Virudambikai 14/B, Ganesa perumal illam, Tiruvalluvar st., ullagaram CHENNAI, TAMIL NADU, 600091 IN State/UT Code: 33

Order Number: 171-0710611-7268347 Order Date: 04.09.2023

Invoice Number: IN-6657 Invoice Details: CT-1512877615-2324 Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJUT3JV (GKD000535-BK-MFN) (HSN:441112), ₹266.96, 1, ₹266.96, 12%, ₹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: 1cuJMBUSR2gabTnwNuL Date & Time: 04/09/2023, 16:55:43 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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



AWB 328182938547

Ship To: **Rajbir**  
Near Avm School, Thathiari Gate, Batala Bhandari Mohalla Batala 143505 PUNJAB  
Landmark: Gurudwara kandh sahib

**SUR**  
0.36 kgs  
**13/09**  
**PREPAID**

XYMn6XTMT

BOX 1 of 1

DELIVERY STATION **GSPE** SECTOR **X** SORTZONE **X**

Order Id: 402-0714996-1081925  
Ship Date: 05/09/2023



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-6658	2023-09-05	CALENDAR

RPRT **NAGX** **DELU** **LUHX** **GSPE**  
**Q 023** **D Y05** **2 1B5**

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 :**  
Rajbir  
Near Avm School, Thathiari Gate, Batala, Bhandari Mohalla  
Batala, PUNJAB, 143505  
IN  
**State/UT Code:** 03

**Shipping Address :**  
Rajbir  
Near Avm School, Thathiari Gate, Batala, Bhandari Mohalla  
Batala, PUNJAB, 143505  
IN

**Place of supply:** PUNJAB  
**Place of delivery:** PUNJAB

**Order Number:** 402-0714996-1081925  
**Order Date:** 04.09.2023

**Invoice Number :** IN-6658  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 04.09.2023

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 (Bamboo Eco friendly)   B09TGN194R ( GKD000155-CLBM-MFN ) [ HSN:44111200 ]	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00
<b>TOTAL:</b>								₹73.71 ₹688.00

**Amount in Words:**  
**Six Hundred Eighty-eight only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111245kuybB2S66aW3u6VWKL	Date & Time: 04/09/2023, 17:04:20 hrs	Invoice Value: 688.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r12ccl1b3qy12hYzG06LB7ZqjBkbl	Date & Time: 04/09/2023, 17:04:17 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 328182988801

Ship To: **Ankita Das**  
AARCITY REGENCY PARK Flat No-F1103, Tower-F Plot no. 03B, Greater Noida W Rd, Sector 16C, Gaur City 2, GHAZIABAD 201009 UTTAR PRADESH  
Landmark: Near Gaur city 1 back gate  
NDL: NONE

**SUR**  
0.22 kgs  
**11/09**  
**PREPAID**

XYQnsGQzT

BOX 1 of 1

DELIVERY STATION **NCT3** SECTOR **S-14** SORTZONE **NCT3**

Order Id: 402-6050492-4821947  
Ship Date: 05/09/2023



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-6658	2023-09-05	DRINK_COASTER

RPRT **NAGX** **DELU** **NCT3**  
**Q 023** **A 016**

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 :**  
Ankita Das  
AARCITY REGENCY PARK Flat No-F1103, Tower-F, Plot no. 03B, Greater Noida W Rd, Sector 16C, Gaur City 2, GHAZIABAD, UTTAR PRADESH, 201009  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Ankita Das  
AARCITY REGENCY PARK Flat No-F1103, Tower-F, Plot no. 03B, Greater Noida W Rd, Sector 16C, Gaur City 2, GHAZIABAD, UTTAR PRADESH, 201009  
IN

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

**Order Number:** 402-6050492-4821947  
**Order Date:** 04.09.2023

**Invoice Number :** IN-6659  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 04.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover's Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ-MFN ) [ HSN:441112 ]	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
<b>TOTAL:</b>								₹31.71 ₹296.00

**Amount in Words:**  
**Two Hundred Ninety-six only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ddgaAuJsrGjBBnPR0c	Date & Time: 04/09/2023, 18:32:41 hrs	Invoice Value: 296.00	Mode of Payment: Credit Card
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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 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 328182981741

Ship To: Abraham Ulahannan Kalapurakal House PANACHIKKAD 686533 KERALA Landmark: Nellickal SNDP Temple NDL: NONE

SUR 0.23 kgs 13/09 PREPAID

XKTWQSt

BOX 1 of 1

DELIVERY STATION TLAG SECTOR S-05 SORTZONE TLAG

Order Id: 405-8789119-3752359 Ship Date: 05/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF931H1ZP, IN-6660, 2023-09-05, DRINK\_COASTER

RPRT NAGX MHYD SXVD COKE TLAG O024 BXA7 AAL4 H524

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: Abraham Ulahannan Kalapurakal House PANACHIKKAD, KERALA, 686533 IN State/UT Code: 32

Shipping Address: Abraham Ulahannan Kalapurakal House PANACHIKKAD, KERALA, 686533 IN

State/UT Code: 32 Place of supply: KERALA

Order Number: 405-8789119-3752359 Order Date: 04.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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) | BOC1VLF4TD (GKD000545-MAC6-MFN) HSN:4420, ₹266.96, 1, ₹266.96, 12%, ₹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: 11gxrdXD8yJbZHT7wUv4 Date & Time: 04/09/2023, 19:37:29 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 328182988771

Ship To: Dr Samira Kumar Naik Qno 3R/62 Doctors colony buria SAMBALPUR 768017 ODISHA Landmark: vss medical college NDL: NONE

SUR 0.24 kgs 12/09 PREPAID

X5BWPpHwT

BOX 1 of 1

DELIVERY STATION SBPD SECTOR S-01 SORTZONE SBPD

Order Id: 171-2467344-4457122 Ship Date: 05/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF931H1ZP, IN-6661, 2023-09-05, BOOK\_DOCUMENT\_STAND

RPRT NAGX MHYD BBID SBPD O024 BZB1 O1A1

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 Samira Kumar Naik Qno 3R/62, Doctors colony buria SAMBALPUR, ODISHA, 768017 IN State/UT Code: 21

Shipping Address: Dr Samira Kumar Naik Qno 3R/62, Doctors colony buria SAMBALPUR, ODISHA, 768017 IN

State/UT Code: 21 Place of supply: ODISHA

Order Number: 171-2467344-4457122 Order Date: 04.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) | B0BQC15D1Y (GKD000513-BMRBM) HSN:441112, ₹624.11, 1, ₹624.11, 12%, ₹74.89, ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112uJwWemQjeo6kzSdCU9p Date & Time: 04/09/2023, 19:56:55 hrs Invoice Value: 699.00 Mode of Payment: GiftCard

Big Book Stand Bamboo - 5 Colorful Bookmarks -

\*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

- 1

Page note that this invoice is not a demand for payment

Page 1 of 1



AWB 328182971995

Ship To: Pragma Prashar, Kailash Kunj, Madhopuri, Nadrai Gate KASG-ANJ 207123, UTTAR PRADESH, Landmark: Near Krishna palace

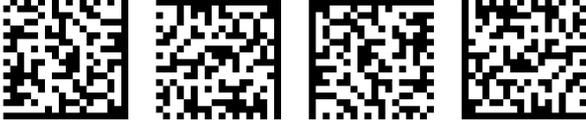
SUR, 0.36 kgs, LARGE, 12/09, COD

XigrPIHYT

BOX 1 of 1

DELIVERY STATION: ETWE, SECTOR: X, SORTZONE: X

Order Id: 171-8671966-7842746, Ship Date: 05/09/2023



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-6662, 2023-09-05, CADDY

RPRT, NAGX, DELU, MDEB, ETWE, EX07, D62P

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: Pragma Prashar, Kailash Kunj, Madhopuri, Nadrai Gate KASGANJ, UTTAR PRADESH, 207123 IN, State/UT Code:09

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



Shipping Address: Pragma Prashar, Kailash Kunj, Madhopuri, Nadrai Gate KASGANJ, UTTAR PRADESH, 207123 IN, State/UT Code:09

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

Order Number: 171-8671966-7842746, Order Date: 04.09.2023

Invoice Number: IN-6662, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) | B09XDZVP8 ( GKD000517 ) HSN:441112, ₹350.89, 1, ₹350.89, 12%, IGST, ₹42.11, ₹393.00

Amount in Words: Three Hundred Ninety-three only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP ICE - 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 328182988825

Ship To: Gunjan Aggarwal, C-1202 Raheja Atharva Sector 109 GURUGR-AM 122017, HARYANA, NDL: NONE

SUR, 0.06 kgs, LARGE, 11/09, PREPAID

XFNNDMzQT

BOX 1 of 1

DELIVERY STATION: DELH, SECTOR: H-08, SORTZONE: DELH

Order Id: 407-0948499-7649134, Ship Date: 05/09/2023



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-6663, 2023-09-05, SHELF

RPRT, NAGX, DELU, DELH, Q023, A017

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: Ms. Priyangi Aggarwal, C/O Mr. Samitinjoy Sinha, 21, Sasitala Rd., Narkeldanga Kolkata, WEST BENGAL, 700011 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ms. Priyangi Aggarwal, Gunjan Aggarwal, C-1202 Raheja Atharva, Sector 109 GURUGRAM, HARYANA, 122017 IN, State/UT Code: 06

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 407-0948499-7649134, Order Date: 04.09.2023

Invoice Number: IN-6663, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcases Organizer for Study Table Office Desk Shelf for Wall (DIY) Dark Wood | B0CCL7WXX ( GKD000564-BR ), ₹1,159.82, 1, ₹1,159.82, 12%, IGST, ₹139.18, ₹1,299.00

Amount in Words: One Thousand Two 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: E4k8qzmSeBC0R9YVc9w, Date & Time: 04/09/2023, 20:40:14 hrs, Invoice Value: 1,299.00, Mode of Payment: Credit Card

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



Ship To: AWB# 13371184492374  
 Vinayak Khairnar  
 Vinayak khairnar  
 RFO quarter, Main road sakri SAKRI - 424304  
 MAHARASHTRA  
 Landmark: Near bus stand forest office sakri

STD  
 0.55 Kgs  
 12/09  
 PREPAID

BOX 1 of 1

XFS4ZVZT

Handover Node  
 NAGX

Order Id: 403-1975339-4955506  
 Ship Date: 05 Sep 2023

Shipped By:  
 Future Works  
 Handover Address:  
 Amazon Transportation Services Pvt Ltd,  
 TCI Nagpur, TCI Supply Chain Solutions  
 Plot No 3, Sector 23 , Mihaan Notified  
 Area, , Nagpur - 441108



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-6664	2023-09-05	Unknown

RPRT NAGX  
 C 315

Sold on: www.amazon.in

ATSPL\_DELHIVERY



Ship To: AWB 328182988849  
 NC Sujata  
 D-402, Mahindra splendour LBS Marg, Bhandup West MUMBAI 400078  
 MAHARASHTRA  
 NDL: NONE

SUR  
 0.19 kgs  
 10/09  
 PREPAID

BOX 1 of 1

X8J5WZKT

DELIVERY STATION: BOT2  
 SECTOR: H-02  
 SORTZONE: BOT2

Order Id: 405-0838092-2329902  
 Ship Date: 05/09/2023



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-6665	2023-09-05	DRINK_COASTER

RPRT NAGX MBOX BOT2  
 PD25 2D1L

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 :  
 Vinayak Khairnar  
 C/o Kisan karnewar sir, SVM colony Dr. Hedgewar  
 nagar  
 KINWAT, MAHARASHTRA, 431804  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Vinayak Khairnar  
 Vinayak Khairnar  
 Vinayak khairnar, RFO quarter, Main road sakri  
 SAKRI, MAHARASHTRA, 424304  
 IN

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

Order Number: 403-1975339-4955506  
 Order Date: 04.09.2023

Invoice Number : IN-6664  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 04.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926	₹1,158.93	- ₹13.39	1	₹1,145.54	12%	IGST	₹137.46	₹1,283.00
<b>TOTAL:</b>									₹1,283.00

Amount in Words:  
 One Thousand Two Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 17HR34FLZUjNp391a4MC	Date & Time: 04/09/2023, 21:38:29 hrs	Invoice Value: 1,283.00	Mode of Payment: Credit Card
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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 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 :  
 NC Sujata  
 D-402, Mahindra splendour, LBS Marg, Bhandup West  
 MUMBAI, MAHARASHTRA, 400078  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 NC Sujata  
 NC Sujata  
 D-402, Mahindra splendour, LBS Marg, Bhandup West  
 MUMBAI, MAHARASHTRA, 400078  
 IN

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

Order Number: 405-0838092-2329902  
 Order Date: 04.09.2023

Invoice Number : IN-6665  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 04.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>									₹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: NX4WIAZVxgtq9N9r4nzrXeVb7CwoYBzM	Date & Time: 04/09/2023, 21:40:58 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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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 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 328182938578

Ship To: Leena Rahangdale, Maharana Pratap nagar Kabir ward dunda seoni Madhya Pradesh...

Shipping label with weight (0.24 kgs), date (09/09), and delivery details (MPSN, X, X).



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6666, 2023-09-05, 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: Leena Rahangdale, Maharana Pratap nagar Kabir ward dunda seoni Madhya Pradesh...

Shipping Address: Leena Rahangdale, Maharana Pratap nagar Kabir ward dunda seoni Madhya Pradesh...

Order Number: 408-0575583-6798744, Order Date: 04.09.2023

Invoice Number: IN-6666, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

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...

Amount in Words: Four Hundred Ninety-four only

For Future Works: Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

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

- 1

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Page 1 of 1



AWB 328182990743

Ship To: Amrita Deb, Flat No:203, 2nd floor, Building Om Shanaaz Apartments Juhu Versova Link Road, 7 Bungalows, Andheri West MUMBAI 400061 MAHARASHTRA...

Shipping label with weight (0.23 kgs), date (10/09), and delivery details (MMCE, H-14, MMCE).



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-6667, 2023-09-05, 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: Amrita Deb, Flat no. 903, O Building, Laburnum Park, Magarpatta city, hadapsar PUNE, MAHARASHTRA, 411013 IN

Shipping Address: Amrita Deb, Flat No:203, 2nd floor, Building Om Shanaaz Apartments, Juhu Versova Link Road, 7 Bungalows, Andheri West MUMBAI, MAHARASHTRA, 400061 IN

Order Number: 171-8597712-9013135, Order Date: 04.09.2023

Invoice Number: IN-6667, Invoice Details: CT-1512877615-2324, Invoice Date: 04.09.2023

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...

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

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

- 1

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Page 1 of 1



AWB 328182953342

Ship To: Deepika pole  
18-3-15 Hanuman nagar chidri road bidar H-anuman Nagar chidri road bidar BIDAR 5854 03 KARNATAKA  
Landmark: Bidar

Order Id: 171-9902695-3941946  
Ship Date: 05/09/2023

SUR  
0.36 kgs  
10/09  
PREPAID

Xrvj0HHT

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6668	2023-09-05	CALENDAR

RPRT NAGX MHYD BIDD  
O 024 F W30

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 : Deepika pole  
18-3-15 Hanuman nagar chidri road bidar, Hanuman Nagar chidri road bidar BIDAR, KARNATAKA, 585403 IN  
State/UT Code: 29

Shipping Address : Deepika pole  
18-3-15 Hanuman nagar chidri road bidar, Hanuman Nagar chidri road bidar BIDAR, KARNATAKA, 585403 IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 171-9902695-3941946  
Order Date: 04.09.2023

Invoice Number : IN-6668  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.09.2023

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 (Bamboo Eco friendly)   B09TGN194R (GKD000155-CLBM-MFN) (HSN:44111200)	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00	
TOTAL:								₹73.71	₹688.00

Amount in Words:  
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9312U96cb3M15fj1hnZFD06ZFK6KS	Date & Time: 04/09/2023, 23:49:43 hrs	Invoice Value: 688.00	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 328182972060

Ship To: Dr Samuel Barnabas  
Lehman Hospital, Herbertpur Christian Hospital HERBERTPUR 248142 UTTARAKHAND  
Landmark: Tehseel

Order Id: 405-3419433-2459507  
Ship Date: 05/09/2023

SUR  
0.23 kgs  
13/09  
PREPAID

X2Dn571PT

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6668	2023-09-05	DRINK_COASTER

RPRT NAGX DELU MDEB UTAB  
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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr Samuel Barnabas  
Lehman Hospital., Herbertpur Christian Hospital HERBERTPUR, UTTARAKHAND, 248142 IN  
State/UT Code: 05

Shipping Address : Dr Samuel Barnabas  
Lehman Hospital., Herbertpur Christian Hospital HERBERTPUR, UTTARAKHAND, 248142 IN

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 405-3419433-2459507  
Order Date: 05.09.2023

Invoice Number : IN-6669  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

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

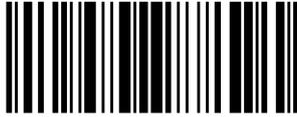
Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxW9p71yUxOMznBY9Y9pUzu2wdB	Date & Time: 05/09/2023, 00:02:10 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328182990903

Ship To: Meru Topiwalla (Moon) Flat No. 901, Sagar Classic Byculla Clare Road MUMBAI 400008 MAHARASHTRA Landmark: Next to DCB Bank NDL: NONE

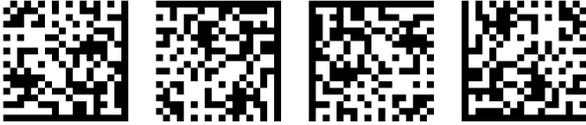
SUR 0.90 kgs 10/09 COD

XXKWDHYWWT

BOX 1 of 1

DELIVERY STATION MMCG SECTOR S-02 SORTZONE MMCG

Order Id: 171-6633775-2805105 Ship Date: 05/09/2023



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 MMCG P D25 3 F2Q

Sold on: www.amazon.in

ATSPL



AWB 328182988832

Ship To: Ajay Joseph 1st floor, Old No.58, New No.66, Fourth Main Road, Gandhinagar, Adyar, CHENNAI 600020 TAMIL NADU Landmark: Near Bala Vidya Mandir School & Opposite Sreshta Krishnans A NDL: NONE

SUR SUN Closed 0.42 kgs 12/09 PREPAID

XX2FMNjwht

BOX 1 of 1

DELIVERY STATION MAAG SECTOR S-01 SORTZONE MAAG

Order Id: 403-1646302-3003547 Ship Date: 05/09/2023



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 MAAG 0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Meru Topiwalla (Moon) Flat No. 901, Sagar Classic, Byculla Clare Road MUMBAI, MAHARASHTRA, 400008 IN State/UT Code:27

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



Shipping Address : Meru Topiwalla (Moon) Flat No. 901, Sagar Classic, Byculla Clare Road MUMBAI, MAHARASHTRA, 400008 IN State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Order Number:171-6633775-2805105 Order Date:05.09.2023

Invoice Number :IN-6670 Invoice Details :CT-1512877615-2324 Invoice Date :05.09.2023

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

Amount in Words: Three Thousand Five Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

\*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 : Achamma Joseph Flat G-05, Block-c, Kristal Beryl Apartments, Gottigere, Bannerghatta Main Road BENGALURU, KARNATAKA, 560083 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Achamma Joseph Ajay Joseph 1st floor, Old No.58, New No.66., Fourth Main Road, Gandhinagar, Adyar, CHENNAI, TAMIL NADU, 600020 IN

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

Order Number: 403-1646302-3003547 Order Date: 05.09.2023

Invoice Number : IN-6671 Invoice Details : CT-1512877615-2324 Invoice Date : 05.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 16ju7yhu3MZn5hMVzL7 Date & Time: 05/09/2023, 06:06:10 hrs Invoice Value: 596.00 Mode of Payment: Credit Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328182972008

Ship To: anamika prasad (2nd command) Ram Kumar prasad fTR.HQ.SSB, RANIKHET 263645 UTTARAKHAND

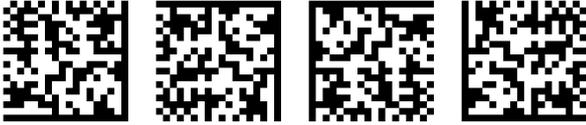
SUR	SUN Closed
0.06 kgs	
LARGE	
13/09	
PREPAID	

XpNt3sb5T

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
UTAM	X	X

Order Id: 405-6156838-9072365  
Ship Date: 05/09/2023



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		22AAGF9311H1ZP	IN-6672	2023-09-05	SHELF

RPRT	NAGX	DELU	MDEB	UTAL	UTAM
		EY07	D30X		

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : anamika prasad (2nd command) Ram Kumar prasad, fTR.HQ.SSB, RANIKHET, UTTARAKHAND, 263645 IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : anamika prasad (2nd command) Ram Kumar prasad, fTR.HQ.SSB, RANIKHET, UTTARAKHAND, 263645 IN  
State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 405-6156838-9072365  
Order Date: 05.09.2023

Invoice Number : IN-6672  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCL7ZWXX ( GKD000564-BR ) HSN:44219092	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00	
TOTAL:								₹139.18	₹1,299.00

Amount in Words:  
One Thousand Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63r12XgPKp9Gkx5eW2Xhv6MzVsvDzskTC	Date & Time: 05/09/2023, 06:35:59 hrs	Invoice Value: 1,299.00	Mode of Payment: UPI
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\*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 328182990941

Ship To: Narayan Pawashe Chaitanya, OM colony, Vidyanagar KARAD 415124 MAHARASHTRA  
Landmark: East of Holy Family School

SUR	
0.19 kgs	
12/09	
PREPAID	

XQyVhsVt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KRDD	X	X

Order Id: 171-5273019-6450733  
Ship Date: 05/09/2023



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		22AAGF9311H1ZP	IN-6673	2023-09-05	DRINK_COASTER

RPRT	NAGX	MBOX	MPNA	KRDD
		3B1X	1F3U	

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 : Narayan Pawashe Chaitanya, OM colony, Vidyanagar KARAD, MAHARASHTRA, 415124 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Narayan Pawashe Chaitanya, OM colony, Vidyanagar KARAD, MAHARASHTRA, 415124 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-5273019-6450733  
Order Date: 05.09.2023

Invoice Number : IN-6673  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 28sFStuM2MmR2aIGz2	Date & Time: 05/09/2023, 07:46:53 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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\*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 328182972022

Ship To: Jayanta Chowdhury  
C7/109, Kendriya Vihar Mandalganthi, VIP Road KOLKATA 700052  
WEST BENGAL  
NDL: NONE

SUR  
0.23 kgs  
13/09  
PREPAID

XJTChtbQT

BOX 1 of 1

DELIVERY STATION CCT1 SECTOR S-03 SORTZONE CCT1

Order Id: 403-0789279-2395506  
Ship Date: 05/09/2023



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-6674	2023-09-05	DRINK_COASTER

RPRT NAGX MHYD CCUY CCT1  
O 024 B X04 3 Y06

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 : Jayanta Chowdhury  
C7/109, Kendriya Vihar, Mandalganthi, VIP Road KOLKATA, WEST BENGAL, 700052 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jayanta Chowdhury  
C7/109, Kendriya Vihar, Mandalganthi, VIP Road KOLKATA, WEST BENGAL, 700052 IN

Order Number: 403-0789279-2395506  
Order Date: 05.09.2023

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-6674  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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	3266.06	1	3266.06	12%	IGST	32.04	3299.00	
TOTAL:								32.04	3299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: M2EAMk1PmRqQJvWvuh	Date & Time: 05/09/2023, 07:52:08 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328182981796

Ship To: Rahul Gupte  
Bungalow # 4, Sainik Housing Society Vijay Nagar, Bhagur NASHIK 422401  
MAHARASHTRA  
Landmark: Near Hotel Samrat, Deolali Camp  
NDL: NONE

SUR  
0.56 kgs  
LARGE  
10/09  
PREPAID

X2yMjVhT

BOX 1 of 1

DELIVERY STATION ISKK SECTOR S-01 SORTZONE ISKK

Order Id: 408-6018647-7312329  
Ship Date: 05/09/2023



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-6675	2023-09-05	STORAGE_RACK

RPRT NAGX MBOX ISKK  
P D25 3 H4Q

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 Gupte  
Bungalow # 4, Sainik Housing Society, Vijay Nagar, Bhagur NASHIK, MAHARASHTRA, 422401 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rahul Gupte  
Bungalow # 4, Sainik Housing Society, Vijay Nagar, Bhagur NASHIK, MAHARASHTRA, 422401 IN

Order Number: 408-6018647-7312329  
Order Date: 05.09.2023

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-6675  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo)   B0C8B7HGVY ( GKD000555 ) 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

Payment Transaction ID: 34LJRw4GieX1qKRoE	Date & Time: 05/09/2023, 09:05:29 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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Wine Glass Holder - Red - 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 328182953359

Ship To: BESSY BOBBY, Villa 99 Renaissance Nature Walk Kodigehal i Main Road Ayyappa Nagar Krishnarajapura Bengaluru 560036 KARNATAKA

SUR 0.23 kgs 11/09 PREPAID

XKtXq8TWT

DELIVERY STATION SECTOR SORTZONE BLRA S-01 BLRA



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

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

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

RPRT NAGX MHYD SBCZ BLRA 0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: BESSY BOBBY, Villa 99 Renaissance Nature Walk, Kodigehalli Main Road Ayyappa Nagar Krishnarajapura Bengaluru, KARNATAKA, 560036 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: BESSY BOBBY, Villa 99 Renaissance Nature Walk, Kodigehalli Main Road Ayyappa Nagar Krishnarajapura Bengaluru, KARNATAKA, 560036 IN

Order Number: 402-7157125-4361911 Order Date: 05.09.2023

Invoice Number: IN-6676 Invoice Date: 05.09.2023

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

ATSP 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 328182988894

Ship To: Kirpal Kaur, Hno. 69 St. No. 9 Arjan Nagar Near Modi College PATIALA 147001 PUNJAB

SUR 0.16 kgs 12/09 PREPAID

XpwxY74T

DELIVERY STATION SECTOR SORTZONE PTEA S-07 PTEA

Order Id: 406-4187423-6890729 Ship Date: 05/09/2023



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

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

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

RPRT NAGX DELU LUHX PTEA Q 023 D X05

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: Amarjeet Kaur, HNo. 145 St. No. 2 Anand Nagar A ext., Tripuri Patiala PATIALA, PUNJAB, 147001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Amarjeet Kaur, Kirpal Kaur, Hno. 69 St. No. 9 Arjan Nagar, Near Modi College PATIALA, PUNJAB, 147001 IN

Order Number: 406-4187423-6890729 Order Date: 05.09.2023

Invoice Number: IN-6677 Invoice Date: 05.09.2023

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-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

ATSP 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 328182938622

Ship To: Monika  
Plot no.-104, flat no.-201, Shivam Apartmen Santaji society, Manish Nagar , Nagpur NAGPUR 440015 MAHARASHTRA  
NDL: NONE

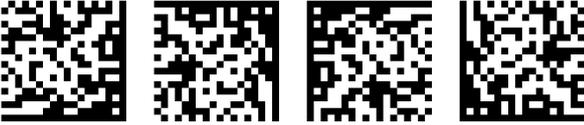
Order Id: 171-5300374-9323554  
Ship Date: 05/09/2023

SUR	SAT/SUN Closed
0.30 kgs	
08/09	
PREPAID	

XzyThibst

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NAGF	S-04	NAGF



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-6678	2023-09-05	CALENDAR



Sold on: www.amazon.in

AT SPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Monika  
Plot no.-104, flat no.-201, Shivam Apartment, Santaji society, Manish Nagar , Nagpur NAGPUR, MAHARASHTRA, 440015 IN  
State/UT Code: 27

Shipping Address : Monika  
Plot no.-104, flat no.-201, Shivam Apartment, Santaji society, Manish Nagar , Nagpur NAGPUR, MAHARASHTRA, 440015 IN

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

Order Number: 171-5300374-9323554  
Order Date: 05.09.2023

Invoice Number : IN-6678  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

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 (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93122HF7c8cyLWokGSP28DMUFSHS7N	Date & Time: 05/09/2023, 09:39:05 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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