



AWB 328309664465

Ship To: Shazaad, 29, Thiyagarajar street, karaikal Street, Thiyagarajar street Karaikal 609602 PUDUCHERRY, Landmark: Near Iqra school

SUR, 0.42 kgs, 19/09, PREPAID

XrLr5ymkP

BOX 1 of 1

DELIVERY STATION: PNYA, SECTOR: X, SORTZONE: X

Order Id: 406-6866231-6086702, Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6902, 2023-09-12, CALENDAR



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: Shazaad, 29, Thiyagarajar street, karaikal, Street, Thiyagarajar street Karaikal, PUDUCHERRY, 609602 IN, State/UT Code: 34

Shipping Address: Shazaad, 29, Thiyagarajar street, karaikal, Street, Thiyagarajar street Karaikal, PUDUCHERRY, 609602 IN, State/UT Code: 34, Place of supply: PUDUCHERRY, Invoice Number: IN-6902, Invoice Details: CT-1512877615-2324

Order Number: 406-6866231-6086702, Order Date: 10.09.2023

Invoice Number: IN-6902, Invoice Date: 10.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar 2023 desk organizer round table... ₹32.14, 1, ₹32.14, 12%, GST, ₹63.86, ₹96.00

Amount in Words: Five Hundred Ninety-six only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r13eIRYw9xlin1RqJp075JLkwJaQ3We, 10/09/2023, 18:51:10 hrs, 596.00, UPI

- 1

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

RPRT, NAGX, MHYD, SXVD, PNYA, 0024, DYO3, PPL3

Sold on: www.amazon.in

ATSPL



AWB 328309667916

Ship To: ashis khound, W No 9 Mauzadar ali DERGAON 785614 ASSAM, Landmark: near HP petrol pump

SUR, 0.55 kgs, 22/09, PREPAID

X5rdH5J5xP

BOX 1 of 1

DELIVERY STATION: GLGD, SECTOR: X, SORTZONE: X

Order Id: 403-3628209-5802750, Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6903, 2023-09-12, FIGURINE



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: ashis khound, W No 9, Mauzadar ali DERGAON, ASSAM, 785614 IN, State/UT Code: 18

Shipping Address: ashis khound, W No 9, Mauzadar ali DERGAON, ASSAM, 785614 IN, State/UT Code: 18, Place of supply: ASSAM, Invoice Number: IN-6903, Invoice Details: CT-1512877615-2324

Order Number: 403-3628209-5802750, Order Date: 10.09.2023

Invoice Number: IN-6903, Invoice Date: 10.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Memento 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 ) ₹1,158.93, 1, ₹1,158.93, 12%, GST, ₹139.07, ₹1,298.00

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

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: i93r13eIRKeKJeczxVymqh6HhSGWthO3Na8, 10/09/2023, 18:56:32 hrs, 1,298.00, UPI

RPRT, NAGX, MHYD, CCUY, GAUZ, GLGD, 0024, BYB4, 1B02, BX13

Sold on: www.amazon.in

ATSPL

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 328309668685

Ship To: Amit Kumar Singh, Embarkation Headquarters, 2nd floor, Nav B havan 10, R Kamani Marg, Ballard Estate MU BAI 400001 MAHARASHTRA NDL: NONE

Table with weight (0.51 kgs), date (16/09), and status (PREPAID)

Xjmr6354P

BOX 1 of 1

Table with delivery station (BCTD), sector (S-01), and sortzone (BCTD)

Order Id: 404-8201067-3021138, Ship Date: 12/09/2023



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

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

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

Table with columns: RPRT, NAGX, MBOX, BCTD, P D25, 2 G2L

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: Amit Kumar Singh, Embarkation Headquarters, 2nd floor, Nav Bhavan, 10, R Kamani Marg, Ballard Estate MUMBAI, MAHARASHTRA, 400001 IN

Shipping Address: Amit Kumar Singh, Embarkation Headquarters, 2nd floor, Nav Bhavan, 10, R Kamani Marg, Ballard Estate MUMBAI, MAHARASHTRA, 400001 IN

Order Number: 404-8201067-3021138, Order Date: 10.09.2023

Invoice Number: IN-6904, Invoice Date: 10.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account

Page 1 of 1



AWB 328309668906

Ship To: Vinaya Palkar, B 701 Om Vakratunda chsl Bhakti mandir ro d THANE 400602 MAHARASHTRA Landmark: Near hari niwas circle NDL: NONE

Table with weight (0.13 kgs), date (16/09), and status (PREPAID)

XQ8Gq65RP

BOX 1 of 1

Table with delivery station (BOT2), sector (H-08), and sortzone (BOT2)

Order Id: 403-1110258-8749940, Ship Date: 12/09/2023



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

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

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

Table with columns: RPRT, NAGX, MBOX, BOT2, P D25, 2 D1L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Vinaya Palkar, B 701 Om Vakratunda chsl, Bhakti mandir road THANE, MAHARASHTRA, 400602 IN

Shipping Address: Vinaya Palkar, B 701 Om Vakratunda chsl, Bhakti mandir road THANE, MAHARASHTRA, 400602 IN

Order Number: 403-1110258-8749940, Order Date: 10.09.2023

Invoice Number: IN-6905, Invoice Date: 10.09.2023

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

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

Customer disclaimer text regarding GST credit and business account

Page 1 of 1



AWB 328309669019

Ship To: AJAY SHARMA, Flat No 1455, Ganga Tower, 14th Floor, Nh 24, Ghaziabad MAHAGUNPURAM GHAZIABAD 201002 UTTAR PRADESH, Landmark: NEAR MEHRAULI, NDL: NONE

Order Id: 408-7730643-6902759, Ship Date: 12/09/2023

Table with shipping details: SUR, SAT/SUN Closed, 0.50 kgs, 18/09, PREPAID

X2PwMP5vP

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



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

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

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

Table with columns: RPRT, NAGX, DELU, NCRJ, Q 023, B 022

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: AJAY SHARMA, Flat No 1455, Ganga Tower, 14th Floor, Nh 24, Ghaziabad, MAHAGUNPURAM GHAZIABAD, UTTAR PRADESH, 201002 IN, State/UT Code: 09

Shipping Address: AJAY SHARMA, Flat No 1455, Ganga Tower, 14th Floor, Nh 24, Ghaziabad, MAHAGUNPURAM GHAZIABAD, UTTAR PRADESH, 201002 IN, State/UT Code: 09

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

Order Number: 408-7730643-6902759, Order Date: 10.09.2023

Invoice Number: IN-6906, Invoice Details: CT-1512877615-2324, Invoice Date: 10.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer and page number



AWB 328309666711

Ship To: U.sunny, House number 17-1-466 Krishna nagar HYD-ERABAD 500059, TELANGANA, Landmark: Near karunya sindhu hostel chappapet, NDL: NONE

Order Id: 403-5721313-4334755, Ship Date: 12/09/2023

Table with shipping details: SUR, 0.15 kgs, 16/09, PREPAID

X8rqR8vZP

Table with delivery station: HYDP, S-13, HYDP



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

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

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

Table with columns: RPRT, NAGX, MHYD, HYDP, Q 024, C X0J

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: U.sunny, House number 17-1-466, Krishna nagar HYDERABAD, TELANGANA, 500059 IN, State/UT Code: 36

Shipping Address: U.sunny, House number 17-1-466, Krishna nagar HYDERABAD, TELANGANA, 500059 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 403-5721313-4334755, Order Date: 10.09.2023

Invoice Number: IN-6907, Invoice Details: CT-1512877615-2324, Invoice Date: 10.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer and page number



AWB 328309669835

Ship To: Md sonu quraishi  
Muskan complex siv mandir school nya bjar  
Dhanbad DHANBAD 826001  
JHARKHAND

SUR	SUN Closed
0.67 kgs	
20/09	
PREPAID	

XTFSH4ZP

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DHND	X	X

Order Id: 408-2913020-0638754  
Ship Date: 12/09/2023



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-6908	2023-09-12	CADDY

RPRT	NAGX	MHYD	CCUY	IXRU	DHND
	0 024	B ZD4	2 G02	B X04	

ATSPL

Sold on: www.amazon.in



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

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

Billing Address : Md sonu quraishi  
Muskan complex siv mandir school nya bjar,  
Dhanbad  
DHANBAD, JHARKHAND, 826001  
IN  
State/UT Code: 20

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Md sonu quraishi  
Muskan complex siv mandir school nya bjar,  
Dhanbad  
DHANBAD, JHARKHAND, 826001  
IN

State/UT Code: 20  
Place of supply: JHARKHAND  
Place of delivery: JHARKHAND

Order Number: 408-2913020-0638754  
Order Date: 10.09.2023

Invoice Number : IN-6908  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo)   B09WLH6R21 (GKD000259-RB)   HSN:44219090	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11128YVXEsmCkUc6JPwukUO	Date & Time: 10/09/2023, 21:29:35 hrs	Invoice Value: 649.00	Mode of Payment: GiftCard
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## MINI FOLDABLE RED - 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 328309669941

Ship To: Juli triloki Tiwari  
Rishta Banquet & Conference hall bela road,  
kanhauli Muzaffarpur 842002  
BIHAR  
Landmark: Vaishno enterprise  
NDL: NONE

SUR	SUN Closed
0.76 kgs	
22/09	
PREPAID	

XQXPKHKVP

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRSG	S-01	BRSG

Order Id: 171-3947400-3776326  
Ship Date: 12/09/2023



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-6909	2023-09-12	CALENDAR

RPRT	NAGX	MHYD	LKOO	PATX	BRSG
	0 024	B ZB8	* L92	2 A08	

ATSPL

Sold on: www.amazon.in



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

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

Billing Address : Juli triloki Tiwari  
Rishta Banquet & Conference hall, bela road,  
kanhauli  
Muzaffarpur, BIHAR, 842002  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Juli triloki Tiwari  
Rishta Banquet & Conference hall, bela road,  
kanhauli  
Muzaffarpur, BIHAR, 842002  
IN

State/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 171-3947400-3776326  
Order Date: 10.09.2023

Invoice Number : IN-6909  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGG51HP (GKD000155-PFRD-MFN)   HSN:44111200	₹534.82	2	₹1,069.64	12%	IGST	₹128.36	₹1,198.00
TOTAL:							₹128.36	₹1,198.00

Amount in Words:  
One Thousand One Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: K0uYKj8hWbSPkUjKs	Date & Time: 10/09/2023, 21:41:39 hrs	Invoice Value: 1,198.00	Mode of Payment: AmazonCredit
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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 328309665837

Ship To: Vishal Barai, Dr. Kotnis Boys Hostel, Subharti University MEERUT 250002 UTTAR PRADESH NDL: NONE

SUR 0.38 kgs 17/09 PREPAID

XTBqj0vqP

BOX 1 of 1

DELIVERY STATION MREE SECTOR S-07 SORTZONE MREE

Order Id: 406-1764542-1876312 Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB MREE EX07 C14R

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: Vishal Barai, Dr. Kotnis Boys Hostel, Subharti University MEERUT, UTTAR PRADESH, 250002 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vishal Barai, Dr. Kotnis Boys Hostel, Subharti University MEERUT, UTTAR PRADESH, 250002 IN

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

Order Number: 406-1764542-1876312 Order Date: 10.09.2023

Invoice Number: IN-6911 Invoice Details: CT-1512877615-2324 Invoice Date: 10.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

SLIDE CALENDAR STAY HUNGER - 1

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



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

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

Billing Address: Ayaan Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar, Flat No 201 second floor JAIPUR, RAJASTHAN, 302021 IN State/UT Code:08

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

Shipping Address: Ayaan Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar, Flat No 201 second floor JAIPUR, RAJASTHAN, 302021 IN

State/UT Code:08 Place of supply:RAJASTHAN

Order Number:407-9796847-3097938 Order Date:10.09.2023

Invoice Number :IN-6912 Invoice Details :CT-1512877615-2324 Invoice Date :11.09.2023

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

Amount in Words: Eight Hundred Ninety-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 328309664311

Ship To: Ayaan Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar Flat No 201 second floor JAIP R 302021 RAJASTHAN Landmark: Near Pratap stadium NDL: NONE

SUR 0.47 kgs 19/09 COD

XX11FSSBP

BOX 1 of 1

DELIVERY STATION JAIR SECTOR S-05 SORTZONE JAIR

Order Id: 407-9796847-3097938 Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX MJAX JAIR PE25 4D1X 1R5R

Sold on: www.amazon.in

ATSPL



AWB 328309664823

Ship To: Gaurav Golchha, Golchha Barta Behind Govt High school BA, LOD 491226, CHHATTISGARH

SUR, 0.30 kgs, 17/09, COD

X89XznScP

BOX 1 of 1

DELIVERY STATION: BIAA, SECTOR: X, SORTZONE: X

Order Id: 404-0197163-4098735, Ship Date: 12/09/2023



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, MTDD, BIAA, D 604

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: Gaurav Golchha, Golchha Barta Behind Govt High school BALOD, CHHATTISGARH, 491226 IN, State/UT Code:22

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



Shipping Address: Gaurav Golchha, Golchha Barta Behind Govt High school BALOD, CHHATTISGARH, 491226 IN, State/UT Code:22

Order Number: 404-0197163-4098735, Order Date: 11.09.2023

Place of supply: CHHATTISGARH, Place of delivery: CHHATTISGARH, Invoice Number: IN-6913, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Amount in Words: Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328309664113

Ship To: Dr sudipta ghosh, 30/4/2 bantra east lane Kadamtala HOWRAH 711101 WEST BENGAL, Landmark: Opposite shanti cinema hall NDL: NONE

SUR, 0.19 kgs, 19/09, PREPAID

XTKkySmp

BOX 1 of 1

DELIVERY STATION: HWWA, SECTOR: S-07, SORTZONE: HWWA

Order Id: 406-6326588-1709112, Ship Date: 12/09/2023



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, HWWA, O 024, B X04, 3 X18

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Dr sudipta ghosh, 30/4/2 bantra east lane, Kadamtala HOWRAH, WEST BENGAL, 711101 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr sudipta ghosh, 30/4/2 bantra east lane, Kadamtala HOWRAH, WEST BENGAL, 711101 IN, State/UT Code: 19

Order Number: 406-6326588-1709112, Order Date: 11.09.2023

Place of supply: WEST BENGAL, Place of delivery: WEST BENGAL, Invoice Number: IN-6914, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328309668982

Ship To: Poonnam Mathur COSMOS, 13C Klassik landmark, kasavanaha li, off Sarjapur road BENGALURU 560035 KARNATAKA Landmark: Near Amrita Engineering College NDL: NONE

Weight: 0.73 kgs, Date: 17/09, Status: PREPAID, Delivery Station: BLUA, Sector: H-02, Sortzone: BLUA

X5hrWtPht

Order Id: 403-6052932-3626765 Ship Date: 12/09/2023



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

Origin: RPRT, NAGX, MHYD, SBCZ, BLUA. Destination: 0024, AXA4, 1B06

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: Poonnam Mathur, COSMOS, 13C, Klassik landmark, kasavanahalli, off Sarjapur road BENGALURU, KARNATAKA, 560035 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Poonnam Mathur, COSMOS, 13C, Klassik landmark, kasavanahalli, off Sarjapur road BENGALURU, KARNATAKA, 560035 IN

Order Number: 403-6052932-3626765 Order Date: 11.09.2023

State/UT Code: 29, Place of supply: KARNATAKA, Invoice Number: IN-6916, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.



AWB 328309664786

Ship To: Ashutosh Chandekar G1202, Godrej Air Hoodi BENGALURU 5600-48 KARNATAKA Landmark: Next to Hoodi Metro Station NDL: NONE

Weight: 0.31 kgs, Date: 17/09, Status: PREPAID, Delivery Station: BLT3, Sector: H-19, Sortzone: BLT3

X5RMKTPt

Order Id: 171-9054519-1997113 Ship Date: 12/09/2023



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

Origin: RPRT, NAGX, MHYD, SBCZ, BLT3. Destination: 0024, AX04, 1B03

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: Ashutosh Chandekar G1202, Godrej Air, Hoodi BENGALURU, KARNATAKA, 560048 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ashutosh Chandekar G1202, Godrej Air, Hoodi BENGALURU, KARNATAKA, 560048 IN

Order Number: 171-9054519-1997113 Order Date: 11.09.2023

State/UT Code: 29, Place of supply: KARNATAKA, Invoice Number: IN-6917, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account creation.



AWB 328309664533

Ship To: Akash ch  
Rvs Silver springs, C block G-8 Chinamushiv  
ada VISAKHAPATNAM 531173  
ANDHRA PRADESH  
Landmark: near Vishal Mega Mart

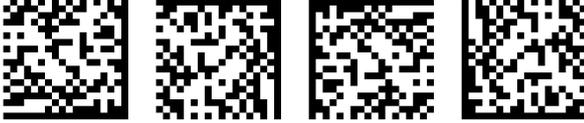
SUR  
0.30 kgs  
18/09  
COD

XrQ5wDPct

BOX 1 of 1

DELIVERY STATION: VTZG, SECTOR: X, SORTZONE: X

Order Id: 406-2730848-9338727  
Ship Date: 12/09/2023



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-6918, 2023-09-12, CALENDAR

RPRT NAGX MHYD VTZZ VTZG  
O 024 D X08 A 027

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Akash ch  
Rvs Silver springs, C block G-8, Chinamushiwada VISAKHAPATNAM, ANDHRA PRADESH, 531173 IN  
State/UT Code:37

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



Shipping Address : Akash ch  
Rvs Silver springs, C block G-8, Chinamushiwada VISAKHAPATNAM, ANDHRA PRADESH, 531173 IN  
State/UT Code:37

Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH

Order Number:406-2730848-9338727  
Order Date:11.09.2023

Invoice Number :IN-6918  
Invoice Details :CT-1512877615-2324  
Invoice Date :11.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD study table decor with lifetime table calendar 2023... ₹350.00, -₹4.46, 1, ₹345.54, 12%, IGST, ₹41.46, ₹387.00

TOTAL: ₹41.46 ₹387.00  
Amount in Words: Three Hundred Eighty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328309667855

Ship To: Lt Cdr Shrey Singh  
C17, NORA NORA Gate, INS Rajali ARAKONAM  
631006  
TAMIL NADU  
Landmark: INS Rajali

SUR  
0.26 kgs  
18/09  
PREPAID

XTmzlpPXt

BOX 1 of 1

DELIVERY STATION: VLRF, SECTOR: X, SORTZONE: X

Order Id: 402-2251360-1223504  
Ship Date: 12/09/2023



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-6915, 2023-09-12, DRINK\_COASTER

RPRT NAGX MHYD MMAA VLRF  
O 024 A Y01 4 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Lt Cdr Shrey Singh  
C17, NORA, NORA Gate, INS Rajali ARAKONAM, TAMIL NADU, 631006 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lt Cdr Shrey Singh  
C17, NORA, NORA Gate, INS Rajali ARAKONAM, TAMIL NADU, 631006 IN  
State/UT Code: 33

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

Order Number: 402-2251360-1223504  
Order Date: 11.09.2023

Invoice Number : IN-6915  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) | B0C1TBZ7GL ( GKD00545-BQ-MFN ) ₹266.07, -₹4.46, 1, ₹261.61, 12%, IGST, ₹31.39, ₹293.00

TOTAL: ₹31.39 ₹293.00  
Amount in Words: Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112TAelANW4ZCNXv3ATbG, 11/09/2023, 00:41:13 hrs, 293.00, GiftCard

- 1

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

Page 1 of 1



AWB 328309664755

Ship To: Namagiri D305,20th east Street,kamaraj Nagar, tiruv-anmiyur Chennai 600041 Tamilnadu NDL: NONE

SUR 0.61 kgs 17/09 PREPAID

XZTHMAYT

BOX 1 of 1

DELIVERY STATION MAAG SECTOR S-03 SORTZONE MAAG

Order Id: 405-7715568-4932327 Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6920, 2023-09-12, BOOK\_DOCUMENT\_STAND

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 : Namagiri D305,20th east Street,kamaraj Nagar, tiruvanmiyur Chennai, Tamilnadu, 600041 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Namagiri D305,20th east Street,kamaraj Nagar, tiruvanmiyur Chennai, Tamilnadu, 600041 IN

State/UT Code: 33 Place of supply: TAMILNADU Place of delivery: TAMILNADU

Order Number: 405-7715568-4932327 Order Date: 11.09.2023

Invoice Number : IN-6920 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) | B0BD2G85BD (GKD000513-BMR-MFN) ₹534.82 1 ₹534.82 12% IGST ₹64.18 ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93r13kJRRzyfTnrRibsRlx5Ql6ZBC, 11/09/2023, 06:14:46 hrs, 599.00, UPI

- 1

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

Page 1 of 1



AWB 32830966469

Ship To: Gopi 6-4-55 TEMPLE ROAD VEMULAWADA 5053-02 TELANGANA Landmark: near srinidhi shopping mall

SUR 0.61 kgs 17/09 COD

X85122qCt

BOX 1 of 1

DELIVERY STATION WDRE SECTOR X SORTZONE X

Order Id: 403-5164341-8582762 Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6919, 2023-09-12, BOOK\_DOCUMENT\_STAND

RPRT NAGX MHYD WDRE 0 024 H T25

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 : Gopi 6-4-55, TEMPLE ROAD VEMULAWADA, TELANGANA, 505302 IN State/UT Code:36

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



Shipping Address : Gopi Gopi 6-4-55, TEMPLE ROAD VEMULAWADA, TELANGANA, 505302 IN

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

Order Number:403-5164341-8582762 Order Date:11.09.2023

Invoice Number :IN-6919 Invoice Details :CT-1512877615-2324 Invoice Date :11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) | B0BD2G85BD (GKD000513-BMR-MFN) ₹534.82 1 ₹534.82 12% IGST ₹64.18 ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328309664328

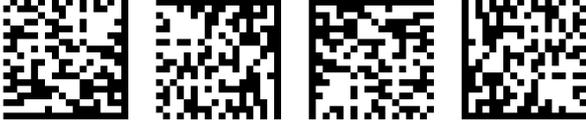
Ship To: Mohit Arora, Lotus Boulevard Tower -28, apt # 1602, sect or-100 NOIDA 201304, UTTAR PRADESH, Landmark: Near Pathways School, NDL: NONE

Order Id: 406-3297933-2815561, Ship Date: 12/09/2023

SUR, 0.19 kgs, 17/09, PREPAID

XZm41cvSP

DELIVERY STATION: NCT3, SECTOR: S-09, SORTZONE: NCT3



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, 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: Mohit Arora, Lotus Boulevard, Tower -28, apt # 1602, sector-100, NOIDA, UTTAR PRADESH, 201304 IN, State/UT Code: 09

Shipping Address: Mohit Arora, Lotus Boulevard, Tower -28, apt # 1602, sector-100, NOIDA, UTTAR PRADESH, 201304 IN, State/UT Code: 09

Order Number: 406-3297933-2815561, Order Date: 11.09.2023

Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH, Invoice Number: IN-6921, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Payment Transaction ID: 2pwzkdUtdogU5gMvka, Date & Time: 11/09/2023, 06:16:29 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 328309668616

Ship To: Vidya gawade, C2 Building 3 rd Floor Room No 2 Shivenri C HS Sector10 NAVI MUMBAI 400708 MAHARASHTRA, Landmark: MAHARASHTRA, NDL: NONE

Order Id: 404-2337631-2717931, Ship Date: 12/09/2023

SUR, 0.42 kgs, 16/09, COD

XQj3NPXFF

DELIVERY STATION: MMCW, SECTOR: S-02, SORTZONE: MMCW



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, MMCW, P D25, 3 F1Q

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Vidya gawade, C2 Building 3 rd Floor Room No 2, Shivenri CHS Sector10 NAVI MUMBAI, MAHARASHTRA, 400708 IN, State/UT Code: 27

Shipping Address: Vidya gawade, C2 Building 3 rd Floor Room No 2, Shivenri CHS Sector10 NAVI MUMBAI, MAHARASHTRA, 400708 IN, State/UT Code: 27

Order Number: 404-2337631-2717931, Order Date: 11.09.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-6922, Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

- 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 328309668999

Ship To: VIKRAM SAXENA KANTI BHAWAN, H.NO. 361, MOH. BHARATDWAJI, NEAR IMAMBARA SHAHJAHANPUR 242 001 UTTAR PRADESH

SUR 0.19 kgs 19/09 COD

XXwby8q3t

DELIVERY STATION SECTOR SORTZONE SZPD X X

Order Id: 171-9899615-0845938 Ship Date: 12/09/2023



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 SZPD O 024 B Y08 A P43

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 : VIKRAM SAXENA KANTI BHAWAN, H.NO. 361., MOH. BHARATDWAJI, NEAR IMAMBARA SHAHJAHANPUR, UTTAR PRADESH, 242001 IN State/UT Code:09

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



Shipping Address : VIKRAM SAXENA KANTI BHAWAN, H.NO. 361., MOH. BHARATDWAJI, NEAR IMAMBARA SHAHJAHANPUR, UTTAR PRADESH, 242001 IN

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

Order Number:171-9899615-0845938 Order Date:11.09.2023

Invoice Number :IN-6923 Invoice Details :CT-1512877615-2324 Invoice Date :11.09.2023

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

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

Page 1 of 1



AWB 32830966629

Ship To: Vasant Goregaonkar 605, Sai Wonder Sector 35 F, Kharghar NAVI MUMBAI 410210 MAHARASHTRA Landmark: Plot number 4&5 NDL: NONE

SUR 0.19 kgs 16/09 PREPAID

XXbkskLqwt

DELIVERY STATION SECTOR SORTZONE BOT3 H-17 BOT3

Order Id: 404-3210069-7793967 Ship Date: 12/09/2023



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 BOT3 P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : pratik goregaonkar 7 Woodburn Avenue St Catharines, Ontario, L2P 2W6 CA

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : pratik goregaonkar Vasant Goregaonkar 605, Sai Wonder, Sector 35 F, Kharghar NAVI MUMBAI, MAHARASHTRA, 410210 IN

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

Order Number: 404-3210069-7793967 Order Date: 11.09.2023

Invoice Number : IN-6924 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

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

Payment Transaction ID: 1XV9o48rjUnLzpa2L2 Date & Time: 11/09/2023, 08:52:33 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328309664960

Ship To: Harsharan Kaur, 1156 Sector 69 MOHALI 160062 PUNJAB

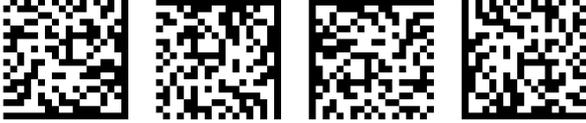
SUR 0.15 kgs 18/09 PREPAID

XYVLBmrt

BOX 1 of 1

DELIVERY STATION IXCD SECTOR S-05 SORTZONE IXCD

Order Id: 405-5309476-4034750 Ship Date: 12/09/2023



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, [Seller], 22AAGFF931H1ZP, IN-6925, 2023-09-12, DRINK\_COASTER

RPRT NAGX DELU MDEB IXCD E Y07 C 09Z

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: Harsharan Kaur, 1156, Sector 69 MOHALI, PUNJAB, 160062 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Harsharan Kaur, 1156, Sector 69 MOHALI, PUNJAB, 160062 IN State/UT Code: 03

Order Number: 405-5309476-4034750 Order Date: 11.09.2023

Invoice Number: IN-6925 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) | BOCFVLRGMK (GKD000565-PC2) | HSN:44219095

TOTAL: ₹21.32 ₹199.00 Amount in Words: One Hundred Ninety-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: BlsXyEJhtsNBecw9c0FAKumIX710Har, 11/09/2023, 09:56:36 hrs, 199.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328309667985

Ship To: Raja & Srabanti Dey, 13/2/1B Sree Gopal Mullick Lane Bowbazaar KOLKATA 700012 WEST BENGAL

SUR 0.20 kgs 19/09 PREPAID

XQSY1Przt

BOX 1 of 1

DELIVERY STATION KOLE SECTOR S-08 SORTZONE KOLE

Order Id: 408-5170149-2774717 Ship Date: 12/09/2023



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, [Seller], 22AAGFF931H1ZP, IN-6925, 2023-09-12, PAPER\_TOWEL\_HOLDER

RPRT NAGX MHYD CCUY KOLE O 024 B X04 3 Z03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Raja & Srabanti Dey, 13/2/1B Sree Gopal Mullick Lane, Bowbazaar KOLKATA, WEST BENGAL, 700012 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Raja & Srabanti Dey, 13/2/1B Sree Gopal Mullick Lane, Bowbazaar KOLKATA, WEST BENGAL, 700012 IN State/UT Code: 19

Order Number: 408-5170149-2774717 Order Date: 11.09.2023

Invoice Number: IN-6926 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) | BOC2CVN886 (GKD000549-MA-MFN) | HSN:441112

TOTAL: ₹26.68 ₹249.00 Amount in Words: Two Hundred Forty-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r13mHL5A50Yrnb2Jcl6P3GWZBXKIQr, 11/09/2023, 10:08:33 hrs, 249.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.

Page 1 of 1



AWB 328309668890

Ship To: ANURAG PRATAP SINGH  
C/O PAYOMATIX TECHNOLOGIES PVT LTD G--19 to G-24, GROUND FLOOR, SWARN PLAZA, S  
WARN NAGARI GREATER NOIDA 201310  
UTTAR PRADESH  
Landmark: SECTOR-SWARN NAGARI  
NDL: NONE

Order Id: 403-3580733-1601912  
Ship Date: 12/09/2023

SUR	SUN Closed
0.51 kgs	
18/09	
PREPAID	

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
NZMF	S-11	NZMF

XZjNppn7t



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-6927	2023-09-12	CADDY



Sold on: www.amazon.in

ATSPL

## 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 :

ANURAG PRATAP SINGH  
AKHILAM FARM HOUSE, VILLAGE -HATEWA ,  
KANARSI ROAD, DANKAUR  
GREATER NOIDA, UTTAR PRADESH, 203201  
IN

State/UT Code: 09

## Shipping Address :

ANURAG PRATAP SINGH  
ANURAG PRATAP SINGH  
C/O PAYOMATIX TECHNOLOGIES PVT LTD,  
G-19 to G-24, GROUND FLOOR, SWARN PLAZA,  
SWARN NAGARI  
GREATER NOIDA, UTTAR PRADESH, 201310  
IN

State/UT Code: 09

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

Order Number: 403-3580733-1601912

Order Date: 11.09.2023

Invoice Number : IN-6927

Invoice Details : CT-1512877615-2324

Invoice Date : 11.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk: 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo)   B0BKX2X2VML ( GKD000266-BM-MFN )   HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ar0hKoonVj4BgAv45qj | Date & Time: 11/09/2023, 10:20:32 hrs | Invoice Value: 599.00 | Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328309668005

Ship To: Akanksha Singh Bhadana  
Sector 8, House no. 48, First Floor, Near St.  
PAUL SCHOOL, Raj Nagar GHAZIABAD 20101,  
UTTAR PRADESH  
Landmark: Opposite Vardaan Hospital  
NDL: NONE

Order Id: 402-2561717-3322710  
Ship Date: 12/09/2023

SUR	
0.21 kgs	
17/09	
PREPAID	

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

XZQ6v3hp



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-6928	2023-09-12	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

## 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 :

AKANKSHA SINGH BHADANA  
Sector 8, House no. 48, First Floor,, Near St.  
PAUL SCHOOL, Raj Nagar  
GHAZIABAD, UTTAR PRADESH, 201017  
IN

State/UT Code: 09

## Shipping Address :

AKANKSHA SINGH BHADANA  
AKANKSHA SINGH BHADANA  
Sector 8, House no. 48, First Floor,, Near St.  
PAUL SCHOOL, Raj Nagar  
GHAZIABAD, UTTAR PRADESH, 201017  
IN

State/UT Code: 09

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

Order Number: 402-2561717-3322710

Order Date: 11.09.2023

Invoice Number : IN-6928

Invoice Details : CT-1512877615-2324

Invoice Date : 11.09.2023

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 Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y ( GKD000548-CQ-MFN )   HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:  
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: risHHSK5zd3SjvGN8 | Date & Time: 11/09/2023, 10:33:42 hrs | Invoice Value: 296.00 | Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328309664915

Ship To: Priyanka Agrawal  
15-7-383 begum bazar Near Sri company/ K-ashmir house Hyderabad 500012  
TELANGANA  
NDL: NONE

SUR  
0.42 kgs  
16/09  
PREPAID

XQC5XmgT

BOX 1 of 1

DELIVERY STATION: HYBZ  
SECTOR: H-01  
SORTZONE: HYBZ

Order Id: 406-3464087-2894717  
Ship Date: 12/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6929	2023-09-12	JEWELRY_STORAGE

RPRT NAGX MHYD HYBZ  
O 024 C YOS

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 : Priyanka Agrawal  
15-7-383 begum bazar, Near Sri company/  
Kashmir house  
Hyderabad, TELANGANA, 500012  
IN  
State/UT Code: 36

Shipping Address : Priyanka Agrawal  
15-7-383 begum bazar, Near Sri company/  
Kashmir house  
Hyderabad, TELANGANA, 500012  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 406-3464087-2894717  
Order Date: 11.09.2023

Invoice Number : IN-6929  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD000526-MFN ) HSN:441112	₹442.86	-₹4.46	1	₹438.40	12%	IGST	₹52.60	₹491.00
TOTAL:								₹52.60	₹491.00

Amount in Words:  
Four Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnUMIs0A4KfGBnR00FqUCY0dUH2CpEn	Date & Time: 11/09/2023, 10:56:08 hrs	Invoice Value: 491.00	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 328309668364

Ship To: Rashmi Singh  
1601, Geetanjali Sujay, Sector-34 C, Kharghar, NAVI MUMBAI 410210  
MAHARASHTRA  
NDL: NONE

SUR  
0.56 kgs  
LARGE  
16/09  
PREPAID

XjMYxknft

BOX 1 of 1

DELIVERY STATION: BOT3  
SECTOR: H-18  
SORTZONE: BOT3

Order Id: 171-1251077-5330720  
Ship Date: 12/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6930	2023-09-12	STORAGE_RACK

RPRT NAGX MBOX BOT3  
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rashmi Singh  
1601, Geetanjali Sujay,, Sector-34 C, Kharghar, NAVI MUMBAI, MAHARASHTRA, 410210  
IN  
State/UT Code: 27

Shipping Address : Rashmi Singh  
1601, Geetanjali Sujay,, Sector-34 C, Kharghar, NAVI MUMBAI, MAHARASHTRA, 410210  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-1251077-5330720  
Order Date: 11.09.2023

Invoice Number : IN-6930  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13n71oXFw10EAFRAd2qXeT1200sKGh	Date & Time: 11/09/2023, 10:56:06 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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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 328309664984

Ship To: Daya Shankar Choudhary, Arunodaya Niwash Jayprakash Path, Lane No 8D, Shastrinagar Muzaffarpur 842002, BIHAR, Landmark: Shastrinagar, NDL: NONE

SUR, 0.19 kgs, 22/09, PREPAID

XF5JHXqct

BOX 1 of 1

DELIVERY STATION: BRSG, SECTOR: S-01, SORTZONE: BRSG

Order Id: 403-2928208-0889939, Ship Date: 12/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6931, 2023-09-12, DRINK\_COASTER

RPRT, NAGX, MHYD, LKOO, PATX, BRSG, 0024, BZB8, \*L92, 2A08

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: Daya Shankar Choudhary, Arunodaya Niwash, Jayprakash Path, Lane No. 8D, Shastrinagar, Muzaffarpur, BIHAR, 842002 IN, State/UT Code: 10

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Daya Shankar Choudhary, Arunodaya Niwash, Jayprakash Path, Lane No. 8D, Shastrinagar, Muzaffarpur, BIHAR, 842002 IN

Order Number: 403-2928208-0889939, Order Date: 11.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | B0BFTJ3JV (GKD00535-BK-MFN) | HSN:441112, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2LxhAohJUGimZiNm90Xu, Date & Time: 11/09/2023, 11:12:42 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. Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 328309664632

Ship To: Ganesh Thakur, C-705, Goodwill Gardens CHS Ltd Sector 8, Plot no 15/16, Kharghar NAVI MUMBAI 410210 MAHARASHTRA, Landmark: Near Mahanagar Gas Office, NDL: NONE

SUR, 0.30 kgs, 16/09, PREPAID

X5I8zGRBt

BOX 1 of 1

DELIVERY STATION: BOT3, SECTOR: H-24, SORTZONE: BOT3

Order Id: 405-5924856-6297938, Ship Date: 12/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6932, 2023-09-12, CALENDAR

RPRT, NAGX, MBOX, BOT3, PD25, 2G1R

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: Ganesh Thakur, C-705, Goodwill Gardens CHS Ltd, Sector 8, Plot no 15/16, Kharghar NAVI MUMBAI, MAHARASHTRA, 410210 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ganesh Thakur, C-705, Goodwill Gardens CHS Ltd, Sector 8, Plot no 15/16, Kharghar NAVI MUMBAI, MAHARASHTRA, 410210 IN

Order Number: 405-5924856-6297938, Order Date: 11.09.2023

Invoice Number: IN-6932, Invoice Date: 11.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment (ecofriendly) | B0BSP2MXR14 (GKD00538-3BM-MFN) | HSN:44219090, 1, ₹350.00, 12%, IGST, ₹42.00, ₹392.00

Amount in Words: Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BtSkYfJF36WVQH1Umz4hDNTUgWHWTbFmJ, Date & Time: 11/09/2023, 11:30:20 hrs, Invoice Value: 392.00, Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 32830966568

Ship To: PRAVEEN KUMAR M.C. #22/C, Naadaroopa, 1st Floor, 7th Main Road Sharada Colony, Basaveshwaranagara Bengaluru 560079 Karnataka NDL: NONE

SUR 0.44 kgs 17/09 COD

XTfDzkdDt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRG S-10 BLRG

Order Id: 403-3144043-7663542 Ship Date: 12/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRG 0 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : PRAVEEN KUMAR M.C. #22/C, Naadaroopa, 1st Floor, 7th Main Road,, Sharada Colony, Basaveshwaranagara Bengaluru, Karnataka, 560079 IN State/UT Code:29

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



Shipping Address : PRAVEEN KUMAR M.C. #22/C, Naadaroopa, 1st Floor, 7th Main Road,, Sharada Colony, Basaveshwaranagara Bengaluru, Karnataka, 560079 IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Order Number:403-3144043-7663542 Order Date:11.09.2023

Invoice Number :IN-6933 Invoice Details :CT-1512877615-2324 Invoice Date :11.09.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328309664625

Ship To: Dr Devesh kumar A-02/20,Tower-10 Purvanchal Royal park society, Sector 137 NOIDA 201305 UTTAR PRADESH NDL: NONE

SUR 0.38 kgs 17/09 PREPAID

Xrp6yQjCt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NZMM H-02 NZMM

Order Id: 405-3817991-2089960 Ship Date: 12/09/2023



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 NZMM Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Dr Devesh kumar A-02/20,Tower-10, Purvanchal Royal park society, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr Devesh kumar A-02/20,Tower-10, Purvanchal Royal park society, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN

State/UT Code: 09

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

Order Number: 405-3817991-2089960 Order Date: 11.09.2023

Invoice Number : IN-6934 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

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

Amount in Words: Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RUyUgHK7v9TpsHjrNln Date & Time: 11/09/2023, 12:26:14 hrs Invoice Value: 444.00 Mode of Payment: Card

4 COMP BLACK LOVE FOREVER - 1

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

Page 1 of 1



AWB 328309668401

Ship To: Shiwani bansal  
Old grain market Jagannath s/o gopi ram as:  
andh,karnal ASSANDH 132039  
HARYANA

SUR  
0.56 kgs  
18/09  
PREPAID

XZGNTBIP1

BOX 1 of 1

DELIVERY STATION: KUNF  
SECTOR: X  
SORTZONE: X

Order Id: 171-4375060-9142757  
Ship Date: 12/09/2023



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-6935	2023-09-12	CADDY

RPRT NAGX DELU MDEB KAID KUNF  
E X07 C 25R

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 : Shiwani bansal  
Old grain market, Jagannath s/o gopi ram  
assandh,karnal  
ASSANDH, HARYANA, 132039  
IN  
State/UT Code: 06

Shipping Address : Shiwani bansal  
Old grain market, Jagannath s/o gopi ram  
assandh,karnal  
ASSANDH, HARYANA, 132039  
IN

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 171-4375060-9142757  
Order Date: 11.09.2023

Invoice Number : IN-6935  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer stylish foldable all in One Cube Box desk organizer with clock mobile stand portable desk organizer. Calendar 2023 corporate gifts (Black Ecofriendly, Engineered Wood)   B0BHTY93J ( GKD000258-BK-MFN ) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:  
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skYG7XULX0J1PC7AOPeOey53nVILeQif	Date & Time: 11/09/2023, 13:03:32 hrs	Invoice Value: 696.00	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 328309664601

Ship To: Gauravi Patil  
New Nikita Apartment 1, Flat No 405 Shimpoli Road Borivali West MUMBAI 400092  
MAHARASHTRA  
Landmark: Opposite triangular fitness studio  
NDL: NONE

SUR  
0.43 kgs  
LARGE  
16/09  
PREPAID

XrDmqibxpt

BOX 1 of 1

DELIVERY STATION: BOMJ  
SECTOR: S-05  
SORTZONE: BOMJ

Order Id: 406-5555068-1388337  
Ship Date: 12/09/2023



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-6936	2023-09-12	CALENDAR

RPRT NAGX MBOX BOMJ  
P D25 2 C1R

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 : Gauravi Patil  
New Nikita Apartment 1, Flat No 405 Shimpoli Road, Borivali West  
MUMBAI, MAHARASHTRA, 400092  
IN  
State/UT Code: 27

Shipping Address : Gauravi Patil  
New Nikita Apartment 1, Flat No 405 Shimpoli Road, Borivali West  
MUMBAI, MAHARASHTRA, 400092  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 406-5555068-1388337  
Order Date: 11.09.2023

Invoice Number : IN-6936  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

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
TOTAL:								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112xp9VtyQLYvtpn8KJYZID4	Date & Time: 11/09/2023, 13:06:45 hrs	Invoice Value: 399.00	Mode of Payment: GICCard
Payment Transaction ID: 63T15oPLj6SLCH5TADJQ1dMPNz2f0onIAO	Date & Time: 11/09/2023, 13:06:42 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 32830966681

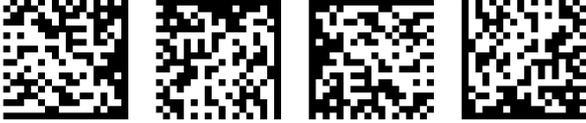
Ship To: Deb Mallick, C1 second floor Aashirwaad Apartments NE-W DELHI 110030 DELHI Landmark: Infront of Nanak Hospital NDL: NONE

SUR 0.19 kgs 17/09 PREPAID

X5sWgQxRT

DELIVERY STATION NCTG SECTOR S-02 SORTZONE NCTG

Order Id: 408-1079573-0126727 Ship Date: 12/09/2023



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU NCTG Q 023 B 033

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: Deb Mallick, C1 second floor Aashirwaad Apartments NEW DELHI, DELHI, 110030 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Deb Mallick, C1 second floor Aashirwaad Apartments NEW DELHI, DELHI, 110030 IN

State/UT Code: 07 Place of supply: DELHI

Order Number: 408-1079573-0126727 Order Date: 11.09.2023

Invoice Number: IN-6937 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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 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) 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 32830966877

Ship To: Sushmitha Dwara, Flat - G1, Pt:125a, Mira Residency, Raghavendra Colony Kondapur HYDERABAD 500084 TELANGANA Landmark: Near Sree balaji generic medical NDL: NONE

SUR 0.43 kgs LARGE 16/09 PREPAID

XLQ7WTKnRP

DELIVERY STATION HYDH SECTOR H-10 SORTZONE HYDH

Order Id: 407-4637770-0961112 Ship Date: 12/09/2023



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 HYDH Q 024 C X3S

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: Sushmitha Dwara, Flat - G1, Pt:125a, Mira Residency, Raghavendra Colony, Kondapur HYDERABAD, TELANGANA, 500084 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sushmitha Dwara, Flat - G1, Pt:125a, Mira Residency, Raghavendra Colony, Kondapur HYDERABAD, TELANGANA, 500084 IN

State/UT Code: 36 Place of supply: TELANGANA

Order Number: 407-4637770-0961112 Order Date: 11.09.2023

Invoice Number: IN-6938 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 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) 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 328309665790

Ship To: Anuradha Pawar  
701, Kalypso Court, Tower 3 Jaypee Greens  
NOIDA 201304  
UTTAR PRADESH  
NDL: NONE

SUR  
0.23 kgs  
17/09  
PREPAID

XKZHDHJT

BOX 1 of 1

DELIVERY STATION: NZMM  
SECTOR: H-12  
SORTZONE: NZMM

Order Id: 408-0195549-0185179  
Ship Date: 12/09/2023



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-6939	2023-09-12	CADDY

RPRT NAGX DELU NZMM  
Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Anuradha Pawar  
701, Kalypso Court, Tower 3, Jaypee Greens  
NOIDA, UTTAR PRADESH, 201304  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anuradha Pawar  
701, Kalypso Court, Tower 3, Jaypee Greens  
NOIDA, UTTAR PRADESH, 201304  
IN

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

Order Number: 408-0195549-0185179  
Order Date: 11.09.2023

Invoice Number : IN-6939  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Laughing Buddha for Good Luck Desk Organizer with Mobile stand, Pen Holder office table decorative items and farewell gift Corporate Gifts (Bamboo Eco Friendly Made in India)   B09XDPM4NC ( GKD000518 ) HSN:44219090	₹293.75	-₹4.46	1	₹289.29	12%	IGST	₹34.71	₹324.00
TOTAL:								₹34.71	₹324.00

Amount in Words:  
Three Hundred Twenty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Bd0Ac5YSEtoulS6rbh Date & Time: 11/09/2023, 14:24:18 hrs Invoice Value: 324.00 Mode of Payment: Credit Card

laughing bhudha desk organizer - 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 328309668814

Ship To: Ami  
22 Jainam Bungalows Raysan GANDHINAGAR  
382007  
GUJARAT  
Landmark: Off PDPU road, near vrundavan homes  
NDL: NONE

SUR  
0.07 kgs  
18/09  
PREPAID

X5r8KJCJ0t

BOX 1 of 1

DELIVERY STATION: GNNT  
SECTOR: S-02  
SORTZONE: GNNT

Order Id: 404-7784034-9509940  
Ship Date: 12/09/2023



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-6940	2023-09-12	HOME_FURNITURE_AND_D-ECOR

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ami  
22 Jainam Bungalows, Raysan  
GANDHINAGAR, GUJARAT, 382007  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ami  
22 Jainam Bungalows, Raysan  
GANDHINAGAR, GUJARAT, 382007  
IN

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

Order Number: 404-7784034-9509940  
Order Date: 11.09.2023

Invoice Number : IN-6940  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

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

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: XAaSMktm7eXxQZ0tHr Date & Time: 11/09/2023, 14:33:20 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



AWB 328309666599

Ship To: Ravikiran Tummala R-58 Srila Park Pride OPP Balaji grand bazaar, Hafeezpet HYDERABAD 500049 TELANGANA Landmark: SMR Vinay Fountain head NDL: NONE

SUR 1.50 kgs LARGE 16/09 PREPAID

XpDqDkVp

DELIVERY STATION SECTOR SORTZONE HYBK S-07 HYBK

Order Id: 404-9013212-4431522 Ship Date: 12/09/2023



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 HYBK 0024 C88K

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: CONERA TECHNOLOGIES PRIVATE LIMITED AISHWARYA SERENITYNO- 1,2,3 K.NO 319/26-312/30-321/31, SY NO, Bengaluru (Bangalore) Urban BENGALURU, KA, 560037 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 29AAJCC0854G1ZL State/UT Code: 29

Shipping Address: CONERA TECHNOLOGIES PRIVATE LIMITED Ravikiran Tummala R-58 Srila Park Pride, OPP Balaji grand bazaar, Hafeezpet HYDERABAD, TELANGANA, 500049 IN

State/UT Code: 36 Place of supply: KA

Place of delivery: TELANGANA

Order Number: 404-9013212-4431522 Order Date: 11.09.2023

Invoice Number: IN-6941 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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

Amount in Words: Six Hundred Forty-four Point Six Nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328309668470

Ship To: Namrata Chandra A204, Raheja Vistas, Tower A, Road 12, Nacharam HYDERABAD 500076 TELANGANA NDL: NONE

SUR 1.50 kgs LARGE 16/09 PREPAID

X2FqyXzP

DELIVERY STATION SECTOR SORTZONE HYDD S-02 HYDD

Order Id: 404-6988580-8574742 Ship Date: 12/09/2023



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 HYDD 0024 CY2M

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: CONERA TECHNOLOGIES PRIVATE LIMITED AISHWARYA SERENITYNO- 1,2,3 K.NO 319/26-312/30-321/31, SY NO, Bengaluru (Bangalore) Urban BENGALURU, KA, 560037 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 29AAJCC0854G1ZL State/UT Code: 29

Shipping Address: CONERA TECHNOLOGIES PRIVATE LIMITED Namrata Chandra A204, Raheja Vistas, Tower A, Road 12, Nacharam HYDERABAD, TELANGANA, 500076 IN

State/UT Code: 36 Place of supply: KA

Place of delivery: TELANGANA

Order Number: 404-6988580-8574742 Order Date: 11.09.2023

Invoice Number: IN-6944 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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

Amount in Words: Six Hundred Forty-four Point Six Five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



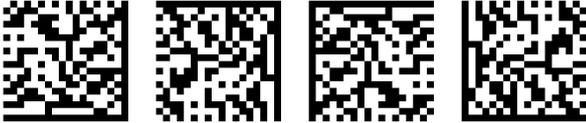
**SUR**  
0.10 kgs  
**16/09**  
**PREPAID**

Xr66Y8rst

Ship To: **AWB 328309668432**  
Abhishek Gupta  
B-1004 Jal Vayu Towers Lower Tank Bund H-  
YDERABAD 500080  
TELANGANA  
Landmark: Near Vartha Office  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **HYBZ** SECTOR: **S-04** SORTZONE: **HYBZ**

Order Id: 405-5685091-7688309  
Ship Date: 12/09/2023



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-6942	2023-09-12	BOOKMARK

RPRT NAGX MHYD HYBZ  
0 024 C YOS

Sold on: www.amazon.in

ATSPL

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGF9311H1ZP

**Billing Address :**  
Abhishek Gupta  
1340 rue Olier Appartement 308  
Montreal, Quebec, H3C 0P9  
CA

**Shipping Address :**  
Abhishek Gupta  
Abhishek Gupta  
B-1004 Jal Vayu Towers, Lower Tank Bund  
HYDERABAD, TELANGANA, 500080  
IN

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

**Order Number:** 405-5685091-7688309  
**Order Date:** 11.09.2023

**Invoice Number :** IN-6942  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 11.09.2023

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)   B0CC9XSH45 ( GKD000539-MQ ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

**Amount in Words:**  
**One Hundred Ninety-nine only**

**For Future Works:**

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: UTX8mpT2Rb4Q8p0wifWx	Date & Time: 11/09/2023, 15:23:21 hrs	Invoice Value: 199.00	Mode of Payment: Card
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- 1



**SUR**  
0.10 kgs  
**EXCHANGE**  
**17/09**  
**PREPAID**

Xphtzfrft

Ship To: **AWB 328309668760**  
Premkumar Jaganathan  
B3, 3rd Flr, Sri Balaji's Galaxy, Roja Street,  
Sindhu Salai Maxworth Nagar, Phase 2, Kola  
pakkam CHENNAI 600125  
TAMIL NADU  
Landmark: Behind Pon Vidyashram school  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **MAAL** SECTOR: **S-11** SORTZONE: **MAAL**

Order Id: 408-1403363-9190710  
Ship Date: 12/09/2023



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-6945	2023-09-12	BOOKMARK

RPRT NAGX MHYD MMAA MAAL  
0 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGF9311H1ZP

**Billing Address :**  
Premkumar Jaganathan  
B3, 3rd Flr, Sri Balaji's Galaxy, Roja Street, Sindhu  
Salai, Maxworth Nagar, Phase 2, Kolappakkam  
CHENNAI, TAMIL NADU, 600125  
IN

**Shipping Address :**  
Premkumar Jaganathan  
Premkumar Jaganathan  
B3, 3rd Flr, Sri Balaji's Galaxy, Roja Street, Sindhu  
Salai, Maxworth Nagar, Phase 2, Kolappakkam  
CHENNAI, TAMIL NADU, 600125  
IN

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

**Order Number:** 408-1403363-9190710  
**Order Date:** 11.09.2023

**Invoice Number :** IN-6945  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 11.09.2023

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

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)   B0CC9XSH45 ( GKD000539-MQ ) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
<b>Original Order / Original Invoice</b> 405-5782104-8325156 / IN-6704				<b>Original Price</b>					
<b>TOTAL:</b>								₹0.00	₹0.00

**Amount in Words:**  
**Zero only**

**For Future Works:**

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 328309668456

Ship To: MANI 7-1-32/A/4 Lilac post Leela Nagar, Ameerpet HYDERABAD 500016 TELANGANA Landmark: GHMC Community Hall NDL: NONE

Order Id: 404-1453576-8351567 Ship Date: 12/09/2023

Table with shipping details: SUR, SUN Closed, 0.19 kgs, 16/09, COD

Table with delivery station: HYBK, S-15, HYBK



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: MANI 7-1-32/A/4 Lilac post, Leela Nagar, Ameerpet HYDERABAD, TELANGANA, 500016 IN State/UT Code: 36

Shipping Address: MANI 7-1-32/A/4 Lilac post, Leela Nagar, Ameerpet HYDERABAD, TELANGANA, 500016 IN State/UT Code: 36

Order Number: 404-1453576-8351567 Order Date: 11.09.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number: IN-6946 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328309665387

Ship To: STONETEK INDIA B-1104, 1105, 1106, Infinity Tower Prahladnagar Corporate Road AHMEDABAD 380015 GUJARAT Landmark: Near Ramada Hotel NDL: NONE

Order Id: 403-7846551-9322743 Ship Date: 12/09/2023

Table with shipping details: SUR, SUN Closed, 0.51 kgs, 18/09, COD

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



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: STONETEK INDIA STONETEK INDIA B-1104, 1105, 1106, Infinity Tower, Prahladnagar Corporate Road AHMEDABAD, GUJARAT, 380015 IN

GST Registration No: 24ACKFS7841K1ZM State/UT Code: 24

Order Number: 403-7846551-9322743 Order Date: 11.09.2023 PO Number: 1109

Shipping Address: STONETEK INDIA STONETEK INDIA B-1104, 1105, 1106, Infinity Tower, Prahladnagar Corporate Road AHMEDABAD, GUJARAT, 380015 IN

State/UT Code: 24 GST Registration No: 24ACKFS7841K1ZM Place of supply: GUJARAT Place of delivery: GUJARAT Invoice Number: IN-6947 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

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

Amount in Words: Five Hundred Forty-three Point Five One only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 328309668494

Ship To: kakhshan FATIMA H-404, stellar one Bishrakh greater Noida GREATER NOIDA 201306 UTTAR PRADESH NDL: NONE

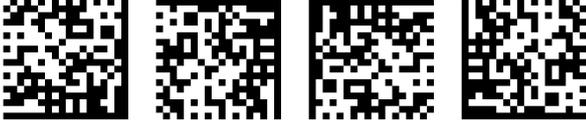
SUR 0.55 kgs 17/09 COD

XLXoy6t

BOX 1 of 1

DELIVERY STATION NZMF SECTOR S-04 SORTZONE NZMF

Order Id: 404-9801127-1578730 Ship Date: 12/09/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6948, 2023-09-12, FIGURINE

RPRT NAGX DELU NZMF Q 023 B 027

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 2069115562 Dinesh suman garden, jamuniya road susner SUSNER - 465447 MADHYA PRADESH Landmark: suman garden

STD SUN Closed 0.24 Kgs 18/09 PREPAID

Xj0YvTdyt

BOX 1 of 1

Handover Node BOM8 Destination JWH,SUS,MP

Order Id: 404-6050759-2789934 Ship Date: 12 Sep 2023

Shipped By: Future Works Handover Address: BOM8 Mahindra logistic limited, shree complex yevai village, mumbai-nashik-highway, post vadpe, bhiwandi, BHIWANDI - 421302



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6949, 2023-09-12, Unknown

RPRT NAGX MBOX BOM8 P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL\_ECX



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

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

Billing Address: kakhshan FATIMA H-404, stellar one, Bishrakh greater Noida GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code:09

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



Shipping Address: kakhshan FATIMA H-404, stellar one, Bishrakh greater Noida GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code:09

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

Order Number: 404-9801127-1578730 Order Date: 11.09.2023

Invoice Number: IN-6948 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD 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, 1, ₹1,158.93, 12%, IGST, ₹139.07, ₹1,298.00

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

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



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

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

Billing Address: Dinesh suman garden, jamuniya road, susner SUSNER, MADHYA PRADESH, 465447 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dinesh suman garden, jamuniya road, susner SUSNER, MADHYA PRADESH, 465447 IN State/UT Code: 23

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

Order Number: 404-6050759-2789934 Order Date: 11.09.2023

Invoice Number: IN-6949 Invoice Details: CT-1512877615-2324 Invoice Date: 11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Bamboo Eco Friendly) (Buddha) | B08R8NFQRR ( GKD000230-MFN ) HSN:44111200, ₹441.07, 1, ₹441.07, 12%, IGST, ₹52.93, ₹494.00

Amount in Words: Four Hundred Ninety-four only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM0mq8Tf02Ksh3llZSD0Y6pKgzrY8, 11/09/2023, 16:29:53, 494.00, UPI

\*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 328309668265

Ship To: Uma teja Mig -343 d. No 39-33-92/5/2 gf2 Neha enclaves madhavdara vuda colony VISAKHAPATNAM 530018 ANDHRA PRADESH Landmark: Near rto office NDL: NONE

Order Id: 408-2270279-2293163 Ship Date: 12/09/2023

SUR 0.36 kgs 18/09 COD

XImzDVrdt

BOX 1 of 1 DELIVERY STATION VTZH SECTOR S-07 SORTZONE VTZH



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-6950, 2023-09-12, CADDY

RPRT NAGX MHYD VTZZ VTZH O 024 D X08 A 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Uma teja Mig -343 d. No 39-33-92/5/2 gf2, Neha enclaves madhavdara vuda colony VISAKHAPATNAM, ANDHRA PRADESH, 530018 IN State/UT Code:37

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



Shipping Address : Uma teja Mig -343 d. No 39-33-92/5/2 gf2, Neha enclaves madhavdara vuda colony VISAKHAPATNAM, ANDHRA PRADESH, 530018 IN State/UT Code:37

Place of supply:ANDHRA PRADESH Place of delivery:ANDHRA PRADESH

Order Number:408-2270279-2293163 Order Date:11.09.2023

Invoice Number :IN-6950 Invoice Details :CT-1512877615-2324 Invoice Date :11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo) | B0BVWJVVVKQ (GKD000517-BM) HSN:441112, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328309668876

Ship To: sarthak jain 114 viceroy park colony Tilak Parisar, Bawadiya Kalan BHOPAL 462039 MADHYA PRADESH Landmark: Near opel avenue NDL: NONE

Order Id: 406-2273839-0436342 Ship Date: 12/09/2023

SUR 0.19 kgs 18/09 PREPAID

XZCtQHlqt

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



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-6951, 2023-09-12, DRINK\_COASTER

RPRT NAGX MBOX IDRW BPLC P B25 4 B2X 2 C15

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : sarthak jain 302, Charita Residency, 6th G Cross, Kaggadasapura Bengaluru, KARNATAKA, 560093 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sarthak jain 114 viceroy park colony, Tilak Parisar, Bawadiya Kalan BHOPAL, MADHYA PRADESH, 462039 IN State/UT Code: 23

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

Order Number: 406-2273839-0436342 Order Date: 11.09.2023

Invoice Number : IN-6951 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, 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 (GKD000533-BK-MFN) HSN:441112, ₹266.06, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1wSVgr7Gup2u9PmgPCiE, 11/09/2023, 16:48:24 hrs, ₹299.00, Credit Card

\*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 328309666636

Ship To: Chandrima Chowdhury 55A,BANSORI HOUSING SOCIETY, Ahallya Nagar, Opposite Biswas Enterprise KOLKATA 700099 WEST BENGAL Landmark: Near Calcutta Public School NDL: bansori housing society\_700099

Order Id: 403-8790751-5282725 Ship Date: 12/09/2023

SUR 0.07 kgs 19/09 PREPAID

XQPmmtdQt

BOX 1 of 1 DELIVERY STATION CCUI SECTOR S-9 SORTZONE B-18



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 CCUI 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Chandrima Chowdhury 55A,BANSORI HOUSING SOCIETY,, Ahallya Nagar, Opposite Biswas Enterprise KOLKATA, WEST BENGAL, 700099 IN State/UT Code: 19

Shipping Address: Chandrima Chowdhury 55A,BANSORI HOUSING SOCIETY,, Ahallya Nagar, Opposite Biswas Enterprise KOLKATA, WEST BENGAL, 700099 IN

Order Number: 403-8790751-5282725 Order Date: 11.09.2023

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number : IN-6952 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Tulsi chaura red pack of 2 - 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 328309666650

Ship To: Bhavya Sri 44-13/1-15 Ganganama temple,gundala vant hina VIJAYAWADA 520004 ANDHRA PRADESH Landmark: Near Indra foods NDL: NONE

Order Id: 403-5447091-8745123 Ship Date: 12/09/2023

SUR 0.28 kgs LARGE 18/09 PREPAID

XVtsjdnt

BOX 1 of 1 DELIVERY STATION VGAH SECTOR S-11 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 (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: Bhavya Sri 44-13/1-15, Ganganama temple,gundala vanthina VIJAYAWADA, ANDHRA PRADESH, 520004 IN State/UT Code: 37

Shipping Address: Bhavya Sri 44-13/1-15, Ganganama temple,gundala vanthina VIJAYAWADA, ANDHRA PRADESH, 520004 IN

Order Number: 403-5447091-8745123 Order Date: 11.09.2023

State/UT Code: 37 Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number : IN-6953 Invoice Details : CT-1512877615-2324 Invoice Date : 11.09.2023

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

Amount in Words: Two Hundred Ninety-three only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328309665400

Ship To: Pulkeet bansal  
Hem raj nd sons Jakhla raod PATRAN 147105  
PUNJAB  
Landmark: Near batra sweet hotel

SUR	SUN Closed
0.61 kgs	EXCHANGE
18/09	
PREPAID	

X59FDPOt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PTAA	X	X

Order Id: 408-8862985-7597114  
Ship Date: 12/09/2023



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-6954	2023-09-12	BOOK_DOCUMENT_STAND

RPRT	NAGX	DELU	LUHX	PTAA
	Q 023	D X05	2 7S2	

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 : Pulkeet bansal  
Hem raj nd sons, Jakhla raod  
PATRAN, PUNJAB, 147105  
IN  
State/UT Code: 03

Shipping Address : Pulkeet bansal  
Hem raj nd sons, Jakhla raod  
PATRAN, PUNJAB, 147105  
IN  
State/UT Code: 03

Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 408-8862985-7597114  
Order Date: 11.09.2023

Invoice Number : IN-6954  
Invoice Details : CT-1512877615-2324  
Invoice Date : 11.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD (GKD000513-BMR-MFN)	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 403-4673368-5671504 / IN-6461		Original Price ₹1,299.00						
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328309668272

Ship To: JATINDERPAL SINGH  
Indra nagar Shitlapoori shitla Mata temple F  
oyal Enfield showroom Ranibag 263126  
UTTARAKHAND  
Landmark: Royal Enfield showroom  
NDL: NONE

SUR	SUN Closed
0.19 kgs	
18/09	
COD	

XpZrVxXt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HDWD	S-01	HDWD

Order Id: 402-4192745-8843512  
Ship Date: 12/09/2023



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-6955	2023-09-12	DRINK_COASTER

RPRT	NAGX	DELU	MDEB	HDWD
		E Y07	D 28X	

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : JATINDERPAL SINGH  
Indra nagar Shitlapoori shitla Mata temple, Royal  
Enfield showroom  
Ranibag, UTTARAKHAND, 263126  
IN  
State/UT Code:05

Shipping Address : JATINDERPAL SINGH  
JATINDERPAL SINGH  
Indra nagar Shitlapoori shitla Mata temple, Royal  
Enfield showroom  
Ranibag, UTTARAKHAND, 263126  
IN  
State/UT Code:05

Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:402-4192745-8843512  
Order Date:11.09.2023

Invoice Number :IN-6955  
Invoice Details :CT-1512877615-2324  
Invoice Date :11.09.2023

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)   B0BFJUT3JV (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

- 1

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

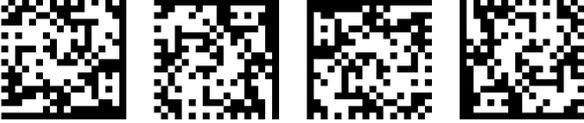


AWB 328309665448

Ship To: Sandhya V Rao, Prakriti,SRA#8A, Muthedathu Lane, Convent lane,Muttada PO THIRUVANANTHAPURAM 6-95025 KERALA

Order Id: 171-0407069-5809140, Ship Date: 12/09/2023

Logistics details including weight (0.15 kgs), date (20/09), and station codes (TVCT, 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-6956, 2023-09-12, DRINK\_COASTER

Logistics codes: RPRT, NAGX, MHYD, SXVD, COKE, TVCT, O024, B YA7, A AL4, K 379

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: Sandhya V Rao, Prakriti,SRA#8A, Muthedathu Lane, Convent lane,Muttada PO THIRUVANANTHAPURAM, KERALA, 695025 IN

Shipping Address: Sandhya V Rao, Prakriti,SRA#8A, Muthedathu Lane, Convent lane,Muttada PO THIRUVANANTHAPURAM, KERALA, 695025 IN

Order Number: 171-0407069-5809140, Order Date: 11.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Unique Wooden Coasters...

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Small disclaimer text at the bottom of the invoice.



AWB 328309668869

Ship To: Rojin, st paul s seminary 91, bharathiyar salai Tiru chirappalli 620001 TAMIL NADU

Order Id: 408-5599582-4571543, Ship Date: 12/09/2023

Logistics details including weight (0.31 kgs), date (18/09), and station codes (TRZO, S-02, TRZO).



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-6957, 2023-09-12, CALENDAR

Logistics codes: RPRT, NAGX, MHYD, SXVD, TRZO, O024, D X03, B BR2

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: Rojin, st paul s seminary, 91, bharathiyar salai Tiruchirappalli, TAMIL NADU, 620001 IN

Shipping Address: Rojin, st paul s seminary, 91, bharathiyar salai Tiruchirappalli, TAMIL NADU, 620001 IN

Order Number: 408-5599582-4571543, Order Date: 11.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 11.09.2023

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

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar 2023 Wall Hanging Perpetual Calendar...

Amount in Words: Zero only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA WALL CALENDAR RED AND BAMBOO -

Small disclaimer text at the bottom of the invoice.



AWB 328309668913

Ship To: Parveen Yadav, Bamroli Sector 88 GURUGRAM 122004 HARYANA

SUR 0.19 kgs 17/09 PREPAID

XQCmpYlbt

BOX 1 of 1

DELIVERY STATION GGNDD SECTOR S-03 SORTZONE GGNDD

Order Id: 408-9027363-5333129 Ship Date: 12/09/2023



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 DELU GGNDD Q 023 B 032

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Parveen Yadav, Bamroli Sector 88 GURUGRAM, HARYANA, 122004 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Parveen Yadav, Bamroli Sector 88 GURUGRAM, HARYANA, 122004 IN

Order Number: 408-9027363-5333129 Order Date: 11.09.2023

Invoice Number: IN-6958 Invoice Date: 11.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: u4qXdq6AcqzHCbpvw2H Date & Time: 11/09/2023, 20:35:56 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 328309668968

Ship To: Hemant Kumar, C/o Ashutosh Sharma, Plot 16 First floor, street 2, uday nagar KANKER 494334 CHHATTISGARH

SUR 0.35 kgs LARGE 16/09 PREPAID

XZINWKGstt

BOX 1 of 1

DELIVERY STATION KNKDD SECTOR X SORTZONE X

Order Id: 405-3705258-5878718 Ship Date: 12/09/2023



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 KNKDD D 622

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: Hemant Kumar, C/o Ashutosh Sharma, Plot 16, First floor, street 2, uday nagar KANKER, CHHATTISGARH, 494334 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Hemant Kumar, C/o Ashutosh Sharma, Plot 16, First floor, street 2, uday nagar KANKER, CHHATTISGARH, 494334 IN

Order Number: 405-3705258-5878718 Order Date: 11.09.2023

Invoice Number: IN-6959 Invoice Date: 11.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXVWByndZcmwWSP%kUMWyzAoMlKRQ5 Date & Time: 11/09/2023, 20:55:24 hrs Invoice Value: 399.00 Mode of Payment: NetBanking

- 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 328309668302

Ship To:

Aroni Dipto Swami  
Boys Hostel, National Law University and Judicial Academy Hajo Road, Amingaon NORTH I UWAHATI 781031 ASSAM  
NDL: NONE

SUR	SAT/SUN Closed
2.70 kgs	
LARGE	
21/09	
PREPAID	

XrP33j6ct

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GAUE	S-05	GAUE

Order Id: 405-0225183-5812374  
Ship Date: 12/09/2023



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-6960	2023-09-12	SHELF

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUE
	0024	BZA4	1B01	AC09	

Sold on: www.amazon.in

ATSPL



AWB 328309665820

Ship To:

Manisha  
1301, Tower Q, Amrapali Sapphire Phase 2 sector 45 Noida NOIDA 201303 UTTAR PRADESH  
NDL: NONE

SUR	
0.23 kgs	
17/09	
PREPAID	

X588c6G0t

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCT3	S-08	NCT3

Order Id: 407-1542037-977967  
Ship Date: 12/09/2023



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-6961	2023-09-12	DRINK_COASTER

RPRT	NAGX	DELU	NCT3
	Q023	A016	

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 :

Aroni Dipto Swami  
Boys Hostel, National Law University and Judicial Academy, Hajo Road, Amingaon NORTH GUWAHATI, ASSAM, 781031 IN  
State/UT Code: 18

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Aroni Dipto Swami  
Boys Hostel, National Law University and Judicial Academy, Hajo Road, Amingaon NORTH GUWAHATI, ASSAM, 781031 IN  
State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number: IN-6960

Invoice Date: 11.09.2023

Order Number: 405-0225183-5812374

Order Date: 11.09.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 11.09.2023

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	₹1,249.11	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00
TOTAL:								₹1,399.00

Amount in Words:

One Thousand Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Q7Fvqwr4YKPsyYCEumK	Date & Time: 11/09/2023, 22:39:23 hrs	Invoice Value: 1,399.00	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



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

Sold By :

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

Billing Address :

Manisha  
1301, Tower Q, Amrapali Sapphire, Phase 2 sector 45 Noida NOIDA, UTTAR PRADESH, 201303 IN  
State/UT Code: 09

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Manisha  
1301, Tower Q, Amrapali Sapphire, Phase 2 sector 45 Noida NOIDA, UTTAR PRADESH, 201303 IN  
State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-6961

Invoice Date: 11.09.2023

Order Number: 407-1542037-977967

Order Date: 11.09.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 11.09.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹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: 1111voqYv3WGX0gDeCHIDKb5	Date & Time: 11/09/2023, 23:04:58 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2vCvKGDZCJzQ8LyMqC	Date & Time: 11/09/2023, 23:04:53 hrs		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 328309666698

Ship To: Neeti Saxena  
B-504, MANAR ELEGANCE, HSR LAYOUT, SECTOR-2, BENGALURU 560102  
KARNATAKA  
Landmark: Near Somasundarpalya Lake  
NDL: NONE

SUR  
0.67 kgs  
17/09  
PREPAID

XkgB3wfft

BOX 1 of 1

DELIVERY STATION: BRUC  
SECTOR: S-08  
SORTZONE: BRUC

Order Id: 407-7134754-6857133  
Ship Date: 12/09/2023



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-6962	2023-09-12	BOOK_DOCUMENT_STAND

RPRT  
NAGX  
MHYD  
SBCZ  
BRUC  
0 024  
A XA4  
1 A03

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 : Neeti Saxena  
Manar Elegance, B-504,, HSR layout, Sector-2,  
BENGALURU, KARNATAKA, 560102  
IN  
State/UT Code: 29

Shipping Address : Neeti Saxena  
Neeti Saxena  
B-504, MANAR ELEGANCE,, HSR LAYOUT,  
SECTOR-2,  
BENGALURU, KARNATAKA, 560102  
IN

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

Order Number: 407-7134754-6857133  
Order Date: 11.09.2023

Invoice Number : IN-6962  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVN8P ( GKD000513-BK )   HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113retzsqKjB3BvgV1wAKQx	Date & Time: 11/09/2023, 23:46:58 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: 13DEHJRM12RaiNgil	Date & Time: 11/09/2023, 23:46:54 hrs		Mode of Payment: Credit Card

BOOK STAND BLACK - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this Invoice is not a demand for payment

Page 1 of 1