



Ship To: **AWB 328444417445**
PABITRA SAHOO
 Samridhhi Society, Muchipara, Durgapur 12
 DURGAPUR 713212
 WEST BENGAL

SUR
0.66 kgs
27/09
PREPAID

XrzVgPPhd

BOX 1 of 1
 DELIVERY STATION: **LTGA** SECTOR: **X** SORTZONE: **X**

Order Id: 408-4002273-0314756
 Ship Date: 19/09/2023



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-7308	2023-09-19	CALENDAR

RPRT **NAGX** **MHYD** **CCUY** **LTGA**
0024 **B Y04**

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 :
 PABITRA SAHOO
 Samridhhi Society,, Muchipara, Durgapur 12
 DURGAPUR, WEST BENGAL, 713212
 IN
 State/UT Code: 19

Shipping Address :
 PABITRA SAHOO
 Samridhhi Society,, Muchipara, Durgapur 12
 DURGAPUR, WEST BENGAL, 713212
 IN
 State/UT Code: 19

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

Order Number: 408-4002273-0314756
 Order Date: 17.09.2023

Invoice Number : IN-7308
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.09.2023

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 Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor.corporate gifts (Bamboo Eco friendly) B08TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹0.00	2	₹0.00	12%	IGST	₹0.00	₹0.00
Original Price ₹1,499.00								
TOTAL:								₹0.00 ₹0.00

Amount in Words:
 Zero only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Page 1 of 1



Ship To: **AWB 328444381258**
Rajat Rai
 bagh mata gali una 174303
 HIMACHAL PRADESH

SUR
0.15 kgs
26/09
COD

XQ1CWgk4G

BOX 1 of 1
 DELIVERY STATION: **UHL** SECTOR: **X** SORTZONE: **X**

Order Id: 403-2325110-1846767
 Ship Date: 19/09/2023



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-7271	2023-09-19	DRINK_COASTER

RPRT **NAGX** **DELU** **LUHX** **UHL**
Q023 **D Y05** **2 2E1**

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 :
 Rajat Rai
 bagh mata gali
 una, HIMACHAL PRADESH, 174303
 IN
 State/UT Code:02

Shipping Address :
 Rajat Rai
 bagh mata gali
 una, HIMACHAL PRADESH, 174303
 IN
 State/UT Code:02

Place of supply:HIMACHAL PRADESH
 Place of delivery:HIMACHAL PRADESH

Order Number:403-2325110-1846767
 Order Date:17.09.2023

Invoice Number :IN-7271
 Invoice Details :CT-1512877615-2324
 Invoice Date :17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Sports Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Team India Cricket) B0CDDCNL6D (GKD000665-TIC) HSN:44219093	₹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 328444381531

Ship To: Aabha Patel
B-3 Agarwal Garden Apartments Hadapsar
PUNE 411028
MAHARASHTRA
NDL: NONE

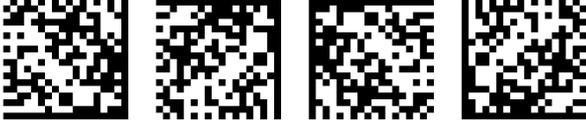
SUR
0.35 kgs
24/09
PREPAID

X5pFbcyMG

BOX 1 of 1

DELIVERY STATION: PNQJ
SECTOR: S-03
SORTZONE: PNQJ

Order Id: 406-3261201-7928339
Ship Date: 19/09/2023



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-7275	2023-09-19	CALENDAR

RPRT NAGX MBOX MPNA PNQJ
3 B1X 4 D1T

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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: 22AAGF9311H1ZP

Billing Address : Aabha Patel
B-3 Agarwal Garden Apartments, Hadapsar
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Shipping Address : Aabha Patel
B-3 Agarwal Garden Apartments, Hadapsar
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-3261201-7928339
Order Date: 17.09.2023

Invoice Number : IN-7275
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

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

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r156K2k3PnZ5Wp1ORq3m66e8NOplVDe	Date & Time: 17/09/2023, 22:30:54 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 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 328444400744

Ship To: Arpan Mukherjee
303, SA Residency, Tirumala Hills Puppalaguda, Manikonda HYDERABAD 500089
TELANGANA
Landmark: Nr Golden Temple
NDL: NONE

SUR
0.10 kgs
23/09
PREPAID

XLd41NDG

BOX 1 of 1

DELIVERY STATION: HYT2
SECTOR: S-13
SORTZONE: HYT2

Order Id: 171-3460346-3970725
Ship Date: 19/09/2023



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-7275	2023-09-19	DECORATIVE_SIGNAGE

RPRT NAGX MHYD HYT2
0 024 C 99T

Sold on: www.amazon.in

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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: 22AAGF9311H1ZP

Billing Address : Arpan Mukherjee
303, SA Residency, Tirumala Hills, Puppalaguda, Manikonda
HYDERABAD, TELANGANA, 500089
IN
State/UT Code: 36

Shipping Address : Arpan Mukherjee
303, SA Residency, Tirumala Hills, Puppalaguda, Manikonda
HYDERABAD, TELANGANA, 500089
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-3460346-3970725
Order Date: 17.09.2023

Invoice Number : IN-7276
Invoice Details : CT-1512877615-2324
Invoice Date : 17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories (Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r156W2YcEv0507w4h3uEnvMMzYkUG	Date & Time: 17/09/2023, 22:53:08 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328444417988

Ship To: Anchal Thakur, Flintstone Fabrication Erandwana, karve Road, Behind Mehandale Garage, Goathan PUNE 11004 MAHARASHTRA

Table with shipping details: SUR, SUN Closed, 1.00 kgs, 25/09, COD

Table with delivery details: BOX 1 of 1, DELIVERY STATION PUNJ, SECTOR H-03, SORTZONE PUNJ

Xpqhcyz1G



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, MPNA, PUNJ, 3 B1X, 4 D3T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Anchal Thakur, Flintstone Fabrication, Erandwana, karve Road, Behind Mehandale Garage, Goathan PUNE, MAHARASHTRA, 411004 IN

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



Shipping Address: Anchal Thakur, Flintstone Fabrication, Erandwana, karve Road, Behind Mehandale Garage, Goathan PUNE, MAHARASHTRA, 411004 IN

Order Number: 403-9192816-5219549, Order Date: 17.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small text at the bottom of the invoice regarding GST and business account information.

Page 1 of 1



AWB 328444418046

Ship To: Arviend singh, 1206, B7, Royce paradise phase II Gandhare, KALYAN 421301 MAHARASHTRA

Table with shipping details: SUR, 0.23 kgs, 23/09, PREPAID

Table with delivery details: BOX 1 of 1, DELIVERY STATION TNAD, SECTOR S-05, SORTZONE TNAD

X5Xw5Y7G



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, TNAD, P D25, 3 G1P

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Arviend singh, 1206, B7, Royce paradise phase II, Gandhare, KALYAN, MAHARASHTRA, 421301 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Arviend singh, 1206, B7, Royce paradise phase II, Gandhare, KALYAN, MAHARASHTRA, 421301 IN

Order Number: 402-8799833-6691561, Order Date: 17.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 17.09.2023

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

Small text at the bottom of the invoice regarding GST and business account information.

Page 1 of 1



SUR
0.35 kgs
29/09
COD

XjrQWYy8G

Ship To: **AWB 328444383351**
Amrit Raj
Dezi Niwas Mohaddinagar Mirjanhat BHAGA-
LPUR 812005
BIHAR
Landmark: Lane before UCO Bank , Aliganj T
ower.(Gopal Nariyal godam)
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BGPD** SECTOR **S-03** SORTZONE **BGPD**

Order Id: 403-4532746-6650759
Ship Date: 19/09/2023



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-7279	2023-09-19	CALENDAR

RPRT **NAGX** **MHYD** **LKOO** **PATX** **BGPD**
0 024 **B ZB8** *** L92** **1 C28**

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 :
Amrit Raj
Dezi Niwas, Mohaddinagar Mirjanhat
BHAGALPUR, BIHAR, 812005
IN
State/UT Code:10

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



Shipping Address :
Amrit Raj
Dezi Niwas, Mohaddinagar Mirjanhat
BHAGALPUR, BIHAR, 812005
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:403-4532746-6650759
Order Date:17.09.2023

Invoice Details :CT-1512877615-2324
Invoice Date :17.09.2023

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

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 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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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
1.71 kgs
LARGE
25/09
COD

Xp1s1XNKG

Ship To: **AWB 328444376391**
Bharti Kurariya
C-1, Onyx Palace Colony, Nayapura, Lalita N-
agar, Kolar Road, Bhopal 462042
MADHYA PRADESH
Landmark: Near Rajkamal Public School.
NDL: NONE

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

Order Id: 171-4021408-6849143
Ship Date: 19/09/2023



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-7280	2023-09-19	CADDY

RPRT **NAGX** **MBOX** **IDRW** **BPLC**
P B25 **4 B2X** **2 C15**

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 :
Bharti Kurariya
C-1, Onyx Palace Colony, Nayapura,, Lalita
Nagar, Kolar Road,
Bhopal, MADHYA PRADESH, 462042
IN
State/UT Code:23

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



Shipping Address :
Bharti Kurariya
Bharti Kurariya
C-1, Onyx Palace Colony, Nayapura,, Lalita
Nagar, Kolar Road,
Bhopal, MADHYA PRADESH, 462042
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:171-4021408-6849143
Order Date:17.09.2023

Invoice Number :IN-7280
Invoice Details :CT-1512877615-2324
Invoice Date :17.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE) B09X1ZWWG6 (GKD000420-AC-MFN) HSN:44111200	₹490.18	3	₹1,470.54	12%	IGST	₹176.46	₹1,647.00
TOTAL:								₹176.46 ₹1,647.00

Amount in Words:

One Thousand Six Hundred Forty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 kgs
24/09
PREPAID

XJMGH3TG

Ship To: **AWB 328444418299**
Rakesh Sinha
House No. 14 Block 2D IVth Avenue Street, L
odgi Colony NEW DELHI 110003
DELHI
Landmark: Near India Habitat Centre
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NZMS** SECTOR **S-04** SORTZONE **NZMS**

Order Id: 404-8246905-3017113
Ship Date: 19/09/2023



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-7281	2023-09-19	DRINK_COASTER

RPRT **NAGX** **DELU** **NZMS**
Q 023 **A 013**

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 :
Rakesh
House no 562 Block 8, Lodhi Road
NEW DELHI, DELHI, 110003
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rakesh
Rakesh Sinha
House No. 14 Block 20, IVth Avenue Street, Lodgi
Colony
NEW DELHI, DELHI, 110003
IN

State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-8246905-3017113
Order Date: 18.09.2023

Invoice Number : IN-7281
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) (HSN:4420)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111gMecqTuSVH2UzUKbet	Date & Time: 18/09/2023, 00:32:09 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2nJVpQNTu72v4bf65vEi	Date & Time: 18/09/2023, 00:32:03 hrs		Mode of Payment: Credit Card

- 1

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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.54 kgs
LARGE
26/09
PREPAID

X81BR4BG

Ship To: **AWB 328444381333**
Shriti jaiswal
19 D.L Roy street KOLKATA 700006
WEST BENGAL
NDL: NONE

BOX 1 of 1
DELIVERY STATION **CCUL** SECTOR **S-04** SORTZONE **CCUL**

Order Id: 405-4805528-6885966
Ship Date: 19/09/2023



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-7282	2023-09-19	CADDY

RPRT **NAGX** **MHYD** **CCUY** **CCUL**
Q 024 **B X04** **3 X10**

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 :
Shriti jaiswal
19, D.L Roy street
KOLKATA, WEST BENGAL, 700006
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shriti jaiswal
Shriti jaiswal
19, D.L Roy street
KOLKATA, WEST BENGAL, 700006
IN

State/UT Code: 19

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

Order Number: 405-4805528-6885966
Order Date: 18.09.2023

Invoice Number : IN-7282
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) (HSN:441112)	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: aA8Ar26Arfw72j8a2SfD	Date & Time: 18/09/2023, 01:45:53 hrs	Invoice Value: 349.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR
0.15 kgs
23/09
PREPAID

XKOK31NIG

Ship To: **AWB 328444381104**
Charmi barai
Raheja Classique 2B 518-519 New link road,
phase D, Oshiwara MUMBAI 400053
MAHARASHTRA
Landmark: Andheri West
NDL: NONE

Order Id: 171-9610302-8595530
Ship Date: 19/09/2023

BOX 1 of 1
DELIVERY STATION **MMCE** SECTOR **S-04** SORTZONE **MMCE**



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7283	2023-09-19	BOOKMARK

RPRT NAGX MBOX MMCE
P D25 2 H1R

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 :
Charmi barai
Raheja Classique 2B 518-519, New link road,
phase D, Oshiwara
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address :
Charmi barai
Raheja Classique 2B 518-519, New link road,
phase D, Oshiwara
MUMBAI, MAHARASHTRA, 400053
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-9610302-8595530
Order Date: 18.09.2023

Invoice Number : IN-7283
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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	
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

Payment Transaction ID: TChuM23rXB0YsBJSU9hRdX0cQ6L3DB0qP0	Date & Time: 18/09/2023, 01:54:08 hrs	Invoice Value: 199.00	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



SUR
0.50 kgs
LARGE
23/09
PREPAID

XpitiCv58G

Ship To: **AWB 328444417544**
Mohit jain
SkinOvedics Dhongade mala, Datta mandir r
oad, nashik road NASHIK 422101
MAHARASHTRA
Landmark: Datta mandir
NDL: NONE

Order Id: 171-3605942-7865136
Ship Date: 19/09/2023

BOX 1 of 1
DELIVERY STATION **ISKK** SECTOR **S-03** SORTZONE **ISKK**



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7284	2023-09-19	CADDY

RPRT NAGX MBOX ISKK
P D25 3 H4Q

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Mohit jain
SkinOvedics, Dhongade mala, Datta mandir road,
nashik road
NASHIK, MAHARASHTRA, 422101
IN
State/UT Code: 27

Shipping Address :
Mohit jain
SkinOvedics, Dhongade mala, Datta mandir road,
nashik road
NASHIK, MAHARASHTRA, 422101
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-3605942-7865136
Order Date: 18.09.2023

Invoice Number : IN-7284
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r1587HuZa7SLNThLAnRL4ZJKBp1Dkce	Date & Time: 18/09/2023, 01:57:09 hrs	Invoice Value: 496.00	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 328444410408

Ship To: Mitali B80 1st floor,olive court, puri amanvilas Sec tor 89 FARIDABAD 121002 HARYANA NDL: NONE

SUR 0.23 kgs 24/09 PREPAID

XF1cT3wG

BOX 1 of 1

DELIVERY STATION DELI SECTOR S-05 SORTZONE DELI

Order Id: 406-1811817-9477960 Ship Date: 19/09/2023



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 DELI Q 023 B 024

Sold on: www.amazon.in

ATSPL



AWB 328444381555

Ship To: Vaishnavi Oza Celestia pg, HL Commerce College Rd, Navra ngpura Navrangpura AHMEDABAD 380009 GUJARAT Landmark: Near Yanki's Sizzlers NDL: NONE

SUR SUN Closed 0.15 kgs 25/09 PREPAID

npSNzsdG

BOX 1 of 1

DELIVERY STATION AMDE SECTOR S-01 SORTZONE AMDE

Order Id: 403-1234035-9234736 Ship Date: 19/09/2023



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 MAMA AMDE 4 B1X 1 J1X

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 : Mitali B80 1st floor,olive court, puri amanvilas, Sector 89 FARIDABAD, HARYANA, 121002 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mitali B80 1st floor,olive court, puri amanvilas, Sector 89 FARIDABAD, HARYANA, 121002 IN

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

Order Number: 406-1811817-9477960 Order Date: 18.09.2023

Invoice Number : IN-7285 Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

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



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 : Vaishnavi oza At.post.bonpada sarigam, Sarigam SARIGAM, GUJARAT, 396155 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vaishnavi Oza Celestia pg, HL Commerce College Rd, Navrangpura, Navrangpura AHMEDABAD, GUJARAT, 380009 IN

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

Order Number: 403-1234035-9234736 Order Date: 18.09.2023

Invoice Number : IN-7286 Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

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

Book Stand Bamboo Bookmark Bamboo Set of 5 -

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



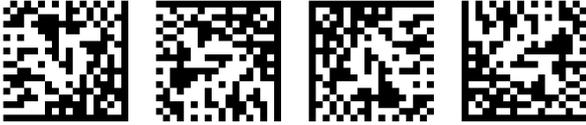
SUR
2.70 kgs
LARGE
26/09
PREPAID

XjctZ2vMG

Ship To: **AWB 328444416929**
Chandan Bhatia
Block No - 11, House No -102 Madhuban Cal
ny BUDNI 466445
MADHYA PRADESH
Landmark: Hoshangabad Road

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

Order Id: 403-0968272-9748360
Ship Date: 19/09/2023



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-7287	2023-09-19	SHELF

RPRT **NAGX** **MBOX** **IDRW** **HBDF**
P B25 **4 B2X** **3 018**

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 :
Chandan Bhatia
Block No - 11, House No -102, Madhuban Calony
BUDNI, MADHYA PRADESH, 466445
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Chandan Bhatia
Chandan Bhatia
Block No - 11, House No -102, Madhuban Calony
BUDNI, MADHYA PRADESH, 466445
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 403-0968272-9748360
Order Date: 18.09.2023

Invoice Number : IN-7287
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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:								₹149.89	₹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: 1111ZsuqZdkQWYkoOON9Fzgw	Date & Time: 18/09/2023, 08:53:20 hrs	Invoice Value: 1,399.00	Mode of Payment: GiftCard
Payment Transaction ID: 31NmRr89018hX6a1XoC	Date & Time: 18/09/2023, 08:53:14 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



SUR
0.15 kgs
LARGE
24/09
COD

XilfBpSyG

Ship To: **AWB 328444381272**
Anil Bharti
67-E , J&K Pocket, Dilshad Garden, Delhi-11-
0095 67-E, J&K Pocket, Dilshad Garden, Dell
-110095 Delhi (EAST DELHI) 110095
DELHI
Landmark: Near Red Cross Hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCRG** SECTOR **S-07** SORTZONE **NCRG**

Order Id: 403-9133239-4580335
Ship Date: 19/09/2023



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-7288	2023-09-19	BOOKMARK

RPRT **NAGX** **DELU** **NCRG**
Q 023 **B 035**

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Anil Bharti
67-E , J&K Pocket, Dilshad Garden, Delhi-110095,
67-E, J&K Pocket, Dilshad Garden, Delhi -110095
Delhi (EAST DELHI), DELHI, 110095
IN
State/UT Code:07

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



Shipping Address :
Anil Bharti
Anil Bharti
67-E , J&K Pocket, Dilshad Garden, Delhi-110095,
67-E, J&K Pocket, Dilshad Garden, Delhi -110095
Delhi (EAST DELHI), DELHI, 110095
IN

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

Order Number:403-9133239-4580335
Order Date:18.09.2023

Invoice Number :IN-7288
Invoice Details :CT-1512877615-2324
Invoice Date :18.09.2023

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) B0CC9X3H45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹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

- 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 328444381265

Ship To: Madhavi rajyaguru 271/1D, NCH Colony, East Camp LBS Road M-UMBAI 400078 MAHARASHTRA Landmark: Near Gandhi Nagar Signal NDL: NONE

Order Id: 403-2795889-6021133 Ship Date: 19/09/2023

SUR 0.26 kgs 23/09 PREPAID

XTMhL24KG

BOX 1 of 1 DELIVERY STATION BOT2 SECTOR S-08 SORTZONE BOT2



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7289, 2023-09-19, DRINK_COASTER

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 : Madhavi rajyaguru 271/1D, NCH Colony, East Camp, LBS Road MUMBAI, MAHARASHTRA, 400078 IN State/UT Code: 27

Shipping Address : Madhavi rajyaguru 271/1D, NCH Colony, East Camp, LBS Road MUMBAI, MAHARASHTRA, 400078 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-2795889-6021133 Order Date: 18.09.2023

Invoice Number : IN-7289 Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) | BOC1VJXL2V (GKD00054-BA6) HSN:4420, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: Jp0lpjGC7om6Ud0Seksk, 18/09/2023, 10:02:00 hrs, ₹199.00, 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 328444410415

Ship To: Divakar 8-3-228-336 Rahmathnagar, Yousufguda HYDERABAD 500045 TELANGANA Landmark: Opposite vaishnavi play school NDL: NONE

Order Id: 406-4462421-6397946 Ship Date: 19/09/2023

SUR 3.66 kgs LARGE 23/09 PREPAID

XQSm8jSjg

BOX 1 of 1 DELIVERY STATION HYBS SECTOR H-06 SORTZONE HYBS



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

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

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7290, 2023-09-19, CALENDAR

RPRT NAGX MHYD HYBS O 024 C X9M

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 : Divakar 8-3-228-336, Rahmathnagar, Yousufguda HYDERABAD, TELANGANA, 500045 IN State/UT Code: 36

Shipping Address : Divakar 8-3-228-336, Rahmathnagar, Yousufguda HYDERABAD, TELANGANA, 500045 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-4462421-6397946 Order Date: 18.09.2023

Invoice Number : IN-7290 Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

Table with 10 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 calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) | B083F3863T (GKD7000155-MFN) HSN:441112, ₹532.14, 10, ₹5,321.40, 12%, IGST, ₹638.60, ₹5,960.00

Amount in Words: Five Thousand Nine Hundred Sixty 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: 3JbDMz15C3wWhVQNSdWs, 18/09/2023, 10:12:40 hrs, ₹5,960.00, 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 328444381432

Ship To: New house House no 385 numberdarwali gali Samalka c/o heera public school NEW DELHI 110037 DELHI Landmark: Near mcd government school NDL: NONE

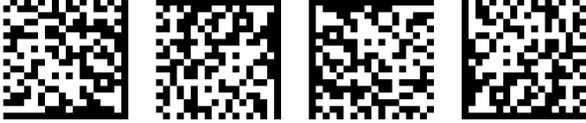
SUR 0.60 kgs LARGE 24/09 COD

X2yGQIXBG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DELR S-01 DELR

Order Id: 405-0541501-4528341 Ship Date: 19/09/2023



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-7291, 2023-09-19, CADDY

RPRT NAGX DELU DELR Q023 B021

Sold on: www.amazon.in

ATSPL



AWB 328444381418

Ship To: Cynthia Mendonca Flat no A102, Padam Pride, AGRA 282007 UTTAR PRADESH Landmark: Near saptarishi apartment NDL: NONE

SUR 0.19 kgs 25/09 PREPAID

XpFtskXWG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE AGRD S-07 AGRD

Order Id: 402-0290010-1782740 Ship Date: 19/09/2023



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-7293, 2023-09-19, DRINK_COASTER

RPRT NAGX DELU MDEB AGRD EX07 D38Q

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 : New house House no 385 numberdarwali gali, Samalka c/o heera public school NEW DELHI, DELHI, 110037 IN State/UT Code:07

Shipping Address : New house House no 385 numberdarwali gali, Samalka c/o heera public school NEW DELHI, DELHI, 110037 IN State/UT Code:07

Place of supply:DELHI Place of delivery:DELHI Invoice Number :IN-7291

Order Number:405-0541501-4528341 Order Date:18.09.2023

Invoice Details :CT-1512877615-2324 Invoice Date :18.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup) | B08XNMDQJC (GKD000247) HSN:44111200, ₹624.11, 1, ₹624.11, 12%, IGST, ₹74.89, ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Cynthia Mendonca Flat no A102, Padam Pride, AGRA, UTTAR PRADESH, 282007 IN State/UT Code: 09

Shipping Address : Cynthia Mendonca Cynthia Mendonca Flat no A102, Padam Pride, AGRA, UTTAR PRADESH, 282007 IN State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-7293

Order Number: 402-0290010-1782740 Order Date: 18.09.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJJT3JV (GKD000535-BK-MFN) HSN:441112, ₹266.06, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: NXWIDJ9VAW4cscNsDS5zeM3JSUaJb1z0B7, 18/09/2023, 10:42:26 hrs, 299.00, NetBanking

*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 328444381401

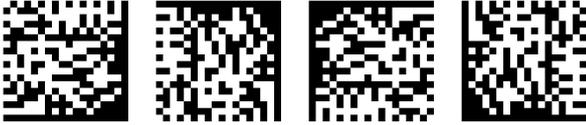
Ship To: Prashant Parlikar, Audumbar niwas Shankar parvati nagar PAR LI 431515 MAHARASHTRA

SUR 0.20 kgs 24/09 PREPAID

XFTYHKKXG

DELIVERY STATION BEEE SECTOR X SORTZONE X

Order Id: 405-1462056-6393165 Ship Date: 19/09/2023



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 3 B1X MPNA 1 C3V BEEE

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: Prashant Parlikar Audumbar niwas, Shankar parvati nagar PARLI, MAHARASHTRA, 431515 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prashant Parlikar Audumbar niwas, Shankar parvati nagar PARLI, MAHARASHTRA, 431515 IN

Order Number: 405-1462056-6393165 Order Date: 18.09.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Invoice Number: IN-7292 Invoice Details: CT-1512877615-2324 Invoice Date: 18.09.2023

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

Amount in Words: Five Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

LAXMI CHARAN PADUKA RED PACK OF 9 - 2

Customer disclaimer text regarding GST credit and business eligibility.



AWB 328444411269

Ship To: Suyash Singh Bitti Flat201, #43 Building, 1st Cross, 1st Stage Ashraya Laout Bangalore 560048 KARNATAKA

SUR 0.23 kgs 24/09 PREPAID

XpZB58KzG

DELIVERY STATION BLT3 SECTOR S-06 SORTZONE BLT3

Order Id: 171-0428969-2997904 Ship Date: 19/09/2023



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 0 024 SBCZ 1 B03 BLT3

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: Suyash Singh Bitti Flat201, #43 Building, 1st Cross, 1st Stage, Ashraya Laout Bangalore, KARNATAKA, 560048 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Suyash Singh Bitti Flat201, #43 Building, 1st Cross, 1st Stage, Ashraya Laout Bangalore, KARNATAKA, 560048 IN

Order Number: 171-0428969-2997904 Order Date: 18.09.2023

State/UT Code: 29 Place of supply: KARNATAKA Invoice Number: IN-7294 Invoice Details: CT-1512877615-2324 Invoice Date: 18.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Customer disclaimer text regarding GST credit and business eligibility.



SUR
0.61 kgs
25/09
PREPAID

XTPBIMKGG

Ship To: **AWB 328444411283**
Vijayakrishna Rapaka E
Principal, Rajiv Gandhi College of Engineering & Technology Pody Cuddalore Main Road, irumampakkam Puducherry 607402 PUDUCHERRY
Landmark: Opposite to LANSON TOYOTA SH OVRROOM

BOX 1 of 1
DELIVERY STATION: **CUPD** SECTOR: **X** SORTZONE: **X**

Order Id: 407-2155655-6193157
Ship Date: 19/09/2023



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-7295	2023-09-19	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD MMAA CUPD
0 024 A YO1 4 C02

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 :
Vijayakrishna Rapaka E
No 3A, I Cross Street, Rajiv Gandhi Nagar, Brindavanam, Saram Post PUDUCHERRY, PUDUCHERRY, 605013 IN
State/UT Code: 34

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vijayakrishna Rapaka E
Principal, Rajiv Gandhi College of Engineering & Technology, Pody Cuddalore Main Road, Kirumampakkam Puducherry, PUDUCHERRY, 607402 IN

Order Number: 407-2155655-6193157
Order Date: 18.09.2023

Place of supply: PUDUCHERRY
Place of delivery: PUDUCHERRY
Invoice Number : IN-7295
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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, 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	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2e38aeq1QODHsbxEmiv2	Date & Time: 18/09/2023, 11:16:01 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR SUN Closed
0.36 kgs
25/09
COD

XKYMFPYD

Ship To: **AWB 328444376025**
Chansi Nirankari
Radcliffe school bhadbhada road, depot square Bhadbhada road, depot square BHOPAL 462003 MADHYA PRADESH
Landmark: Bhadbhada road NDL: NONE

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

Order Id: 407-8230454-4356303
Ship Date: 19/09/2023



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-7295	2023-09-19	CALENDAR

RPRT NAGX MBOX IDRW BHOG
P B25 4 B2X 2 B14

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 :
Chansi Nirankari
Radcliffe school bhadbhada road, depot square, Bhadbhada road, depot square BHOPAL, MADHYA PRADESH, 462003 IN
State/UT Code:23

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



Shipping Address :
Chansi Nirankari
Chansi Nirankari
Radcliffe school bhadbhada road, depot square, Bhadbhada road, depot square BHOPAL, MADHYA PRADESH, 462003 IN

Order Number:407-8230454-4356303
Order Date:18.09.2023

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-7296
Invoice Details :CT-1512877615-2324
Invoice Date :18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi) B09TFBVZKG (GKD000230-MG) HSN:44111200	₹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

BHUDHA CALENDAR MAHATMA GANDHI - 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

BNPL Number: 3



STD SUN/SAT Closed
0.32 Kgs

AWB# AW896958994IN

Ship To: rekha No 1/54 vellalar street Kumarecheri village kovam post PERAMBAKKAM 631402 TAMIL NADU Cust Ph: 6381432337

03/10
PREPAID

BOX 1 of 1

XYZHXYG

Handover Node PINCODE
MMAA 631402

Order Id: 403-3664512-1280347
Ship Date: 19/09/2023

Shipped By: Future Works
Handover Address: MMAA M/S. Chennai Luxury Home Developers Pvt Ltd, S.No: 81/1B1B, Nedunchery Village,, Thirumazhisai,, CHENNAI - 600124



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7297	2023-09-19	Unknown

RPRT NAGX MHYD MMAA
0 024 A Y01 2 F01

Sold on: www.amazon.in

ATSPL_IPS



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 : rekha No 1/54 vellalar street, Kumarecheri village kovam post PERAMBAKKAM, TAMIL NADU, 631402 IN State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : rekha No 1/54 vellalar street, Kumarecheri village kovam post PERAMBAKKAM, TAMIL NADU, 631402 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 403-3664512-1280347
Order Date: 18.09.2023

Invoice Number : IN-7297
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B097FFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹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: B1skZ771vN0zccMv29XP5BkYsgFYw0zP	Date & Time: 18/09/2023, 11:43:00 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1

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



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

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

Billing Address : Neethu M R chaithanya, kochupally,udayamperoor,Nadakkavu p o MANAKUNNAM, KERALA, 682307 IN State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neethu M R Neethu M R chaithanya, kochupally,udayamperoor,Nadakkavu p o MANAKUNNAM, KERALA, 682307 IN State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA

Order Number: 404-0942255-9144356
Order Date: 18.09.2023

Invoice Number : IN-7298
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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	₹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: 1113g0wALYY6pQsQ2vP3K3Y	Date & Time: 18/09/2023, 12:03:38 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skZ86NRfAtzoLhCKj76iqwCyXid4	Date & Time: 18/09/2023, 12:03:33 hrs	Invoice Value: 499.00	Mode of Payment: UPI

- 1

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



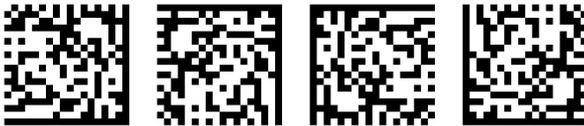
SUR
0.24 kgs
26/09
PREPAID

Ship To: AWB 328444417896 Neethu M R chaithanya kochupally,udayamperoor,Nadakkavu p o MANAKUNNAM 682307 KERALA Landmark: St.Sebastian church,kochupally

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
PVRD X X

X88BfqKUG

Order Id: 404-0942255-9144356
Ship Date: 19/09/2023



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-7298	2023-09-19	CALENDAR

RPRT NAGX MHYD SXVD COKE PVRD
0 024 D XA3 A AL4 D 129

Sold on: www.amazon.in

ATSPL



AWB 328444417629

Ship To: Adsaia 4/199A, Anthony Nagar, karisal Patti(post)-Cheranmahadevi, Tirunelveli. CHERANMAD EVI 627414 TAMIL NADU Landmark: Tirunelveli

SUR 0.42 kgs 26/09 PREPAID

XQYQbyqTld

DELIVERY STATION TENJ SECTOR X SORTZONE X

Order Id: 402-6355129-7989933 Ship Date: 19/09/2023



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

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

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

RPRT NAGX MHYD SXVD TENJ 0024 DX03 NNR5

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: Adsaia 4/199A, Anthony Nagar, karisal Patti(post), Cheranmahadevi, Tirunelveli. CHERANMADEVI, TAMIL NADU, 627414 IN State/UT Code: 33

Shipping Address: Adsaia 4/199A, Anthony Nagar, karisal Patti(post), Cheranmahadevi, Tirunelveli. CHERANMADEVI, TAMIL NADU, 627414 IN

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

Order Number: 402-6355129-7989933 Order Date: 18.09.2023

Invoice Number: IN-7299 Invoice Details: CT-1512877615-2324 Invoice Date: 18.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328444411238

Ship To: Rakesh Kumar Mishra 1110, Sector 46 Bakhtawar Chauk GURUGRAM 122003 HARYANA Landmark: Service lane near gate no. 2 NDL: NONE

SUR 0.35 kgs 24/09 PREPAID

XFLgzhPKd

DELIVERY STATION NCT2 SECTOR S-07 SORTZONE NCT2

Order Id: 406-6448340-9148324 Ship Date: 19/09/2023



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

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

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

RPRT NAGX DELU NCT2 Q023 A009

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: Rakesh Kumar Mishra 1110, Sector 46, Bakhtawar Chauk GURUGRAM, HARYANA, 122003 IN State/UT Code: 06

Shipping Address: Rakesh Kumar Mishra 1110, Sector 46, Bakhtawar Chauk GURUGRAM, HARYANA, 122003 IN

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

Order Number: 406-6448340-9148324 Order Date: 18.09.2023

Invoice Number: IN-7300 Invoice Details: CT-1512877615-2324 Invoice Date: 18.09.2023

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

- 1

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



SUR
0.34 kgs
LARGE
24/09
PREPAID

XK6D6BXG

Ship To: **AWB 328444381449**
Ritesh Kumar
Flat 27079, Tower J, 14th Avenue, Gaur City
2 Sector 16 C Greater Noida West 201009
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCT3** SECTOR: **S-14** SORTZONE: **NCT3**

Order Id: 403-7723887-2050707
Ship Date: 19/09/2023



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-7301	2023-09-19	CALENDAR

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

Billing Address :
Ritesh Kumar
Flat 27079, Tower J, 14th Avenue, Gaur City 2,
Sector 16 C
Greater Noida West, UTTAR PRADESH, 201009
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ritesh Kumar
Flat 27079, Tower J, 14th Avenue, Gaur City 2,
Sector 16 C
Greater Noida West, UTTAR PRADESH, 201009
IN

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

Order Number: 403-7723887-2050707
Order Date: 18.09.2023

Invoice Number : IN-7301
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: uZOSR2RGEecUoTbs206 Date & Time: 18/09/2023, 12:49:19 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

wall round calendar - 1

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

Page 1 of 1



SUR
0.50 kgs
LARGE
24/09
COD

XYxG3Fpkd

Ship To: **AWB 328444376032**
Anu Malhotra
F - 33, Sector - 41 Noida - 201303, Uttar Pradesh
NOIDA 201303
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCT3** SECTOR: **S-10** SORTZONE: **NCT3**

Order Id: 402-1348870-9836301
Ship Date: 19/09/2023



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-7302	2023-09-19	CADDY

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

Billing Address :
Anu Malhotra
F - 33, Sector - 41, Noida - 201303, Uttar Pradesh
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code: 09

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



Shipping Address :
Anu Malhotra
F - 33, Sector - 41, Noida - 201303, Uttar Pradesh
NOIDA, UTTAR PRADESH, 201303
IN

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

Order Number: 402-1348870-9836301
Order Date: 18.09.2023

Invoice Number : IN-7302
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.42 kgs
26/09
PREPAID

X57WNIPQd

Ship To: **AWB 328444411320**
Arun Kumar Das
1st Floor, 52, New Santoshpur Main Road KO
LKATA 700075
WEST BENGAL
Landmark: Santoshree Flat
NDL: new santashpur main_700075

BOX 1 of 1
DELIVERY STATION **CCUS** SECTOR **S-5** SORTZONE **B-20**

Order Id: 403-3204420-3494763
Ship Date: 19/09/2023



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-7304	2023-09-19	JEWELRY_STORAGE

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

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 :
Arun Kumar Das
1st Floor,, 52, New Santoshpur Main Road
KOLKATA, WEST BENGAL, 700075
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arun Kumar Das
1st Floor,, 52, New Santoshpur Main Road
KOLKATA, WEST BENGAL, 700075
IN

Order Number: 403-3204420-3494763
Order Date: 18.09.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-7304
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Engineered Wood 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	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112a9WMIPT8bZLjm7FYpEd	Date & Time: 18/09/2023, 12:58:16 hrs	Invoice Value: 496.00	Mode of Payment: GiftCard
Payment Transaction ID: 1cEzUgnkXohVcZHoQG4h	Date & Time: 18/09/2023, 12:58:11 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.37 kgs
LARGE
24/09
PREPAID

XZBgMco7d

Ship To: **AWB 328444418053**
AARTI NAYAK
59, 5F CROSS, MANJUNATH LAYOUT MURUG-
ESHPALYA, NEAR MANJUNATH APTS, OFF WIN
TUNNEL ROAD BENGALURU 560017
KARNATAKA
Landmark: NEAR MANJUNATH APTS, OMEGA
HEALTH CARE
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BLRB** SECTOR **S-11** SORTZONE **BLRB**

Order Id: 404-1764482-6943554
Ship Date: 19/09/2023



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-7303	2023-09-19	CADDY

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
AJAY NAYAK
59 MANJUNATHA LAYOUT, 5F CROSS,
MURGESHPALYA, OFF WIND TUNNEL ROAD,
NEAR MANJUNATH APTS
BANGALORE, KARNATAKA, 560017
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
AJAY NAYAK
AARTI NAYAK
59, 5F CROSS, MANJUNATH LAYOUT,
MURGESHPALYA, NEAR MANJUNATH APTS,
OFF WIND TUNNEL ROAD
BENGALURU, KARNATAKA, 560017
IN

Order Number: 404-1764482-6943554
Order Date: 18.09.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-7303
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Makeup Box Desk Organizer For Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail Polish Lipsticks) (Love Makeup)(Wood) B09XMSTV4Z (GKD000245-MFN) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00	
TOTAL:								₹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

Payment Transaction ID: 1rQGS4HmbMLJ34NzBv	Date & Time: 18/09/2023, 12:58:41 hrs	Invoice Value: 494.00	Mode of Payment: Credit Card
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- 1

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



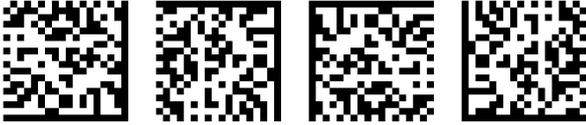
SUR
0.31 kgs
24/09
PREPAID

XYZMNFnd

Ship To: **AWB 328444417636**
Neha wadhwa
C 201, Elite Golf Greens Sector 79 NOIDA 201301
UTTAR PRADESH
Landmark: Near Hyde park
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCT3** SECTOR **H-29** SORTZONE **NCT3**

Order Id: 407-9985175-3735564
Ship Date: 19/09/2023



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-7305	2023-09-19	DRINK_COASTER

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Neha wadhwa
C 201, Elite Golf Greens, Sector 79
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Neha wadhwa
C 201, Elite Golf Greens, Sector 79
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

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

Order Number: 407-9985175-3735564
Order Date: 18.09.2023

Invoice Number : IN-7305
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJC6VZ (GKD000547-MC12-MFN) HSN:4420	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113XpDrUgzuQsWZOFy3StLbB	Date & Time: 18/09/2023, 13:02:23 hrs	Invoice Value: 449.00	Mode of Payment: GiftCard
Payment Transaction ID: BstzZmw0A8PsK6e8p5GeRh4fS74O9gPk	Date & Time: 18/09/2023, 13:00:40 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



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

XpMK9QKmg

Ship To: **AWB 328444417681**
Indranil Suryawanshi
Flat No 3, Plot No 44, Sector 28 Vashi NAVI
MUMBAI 400703
MAHARASHTRA
Landmark: Behind Blue Diamond Hotel
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BOT3** SECTOR **H-13** SORTZONE **BOT3**

Order Id: 406-7069398-0727536
Ship Date: 19/09/2023



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-7306	2023-09-19	SHELF

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Indranil suryawanshi
E1, 61, Bhimashankar CHS, Sector 19A, Nerul
NAVI MUMBAI, MAHARASHTRA, 400706
IN
State/UT Code: 27

Shipping Address :
Indranil suryawanshi
Flat No 3, Plot No 44, Sector 28, Vashi
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-7069398-0727536
Order Date: 18.09.2023

Invoice Number : IN-7306
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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 dcor Storage Rack Premium Bookcase Showcases Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo B0CCL7WZ8X (GKD000564-EM) HSN:44219091	₹1,249.11	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00
TOTAL:								₹149.89 ₹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: i93r15E339pxR74VYVXqOmHPzGG4NqgwXB	Date & Time: 18/09/2023, 13:18:54 hrs	Invoice Value: 1,399.00	Mode of Payment: UPI
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



AWB 328444417834

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

Order Id: 408-6642237-6613965
Ship Date: 19/09/2023

SUR	SAT/SUN Clos- ed
0.56 kgs	EXCHANGE
LARGE	
28/09	
PREPAID	

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

XKxXc46G



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-7307	2023-09-19	STORAGE_RACK

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUD
	0 024	B ZA4	1 B01	A C07	

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

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

Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 408-6642237-6613965
Order Date: 18.09.2023

Invoice Number : IN-7307
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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	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 Dining Table(Premium red Bamboo) BOC8B7HG6VY (GKD000555) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
				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

Wine Glass Holder - 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 328444417650

Ship To: Chhaya Shah
148/401-402 ,Chandra Darshan Bldg,Road No-9,
Jawahar Nagar,Goregaon(west) Mumbai
400062
MAHARASHTRA
NDL: NONE

Order Id: 407-4440410-6033957
Ship Date: 19/09/2023

SUR	
0.45 kgs	
23/09	
PREPAID	

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BOMS	S-13	BOMS

XYMFL9xgd



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-7319	2023-09-19	DRINK_COASTER

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Chhaya Shah
148/401-402 ,Chandra Darshan Bldg,Road No-9,
Jawahar Nagar,Goregaon(west)
Mumbai, MAHARASHTRA, 400062
IN
State/UT Code: 27

Shipping Address :
Chhaya Shah
148/401-402 ,Chandra Darshan Bldg,Road No-9,
Jawahar Nagar,Goregaon(west)
Mumbai, MAHARASHTRA, 400062
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-4440410-6033957
Order Date: 18.09.2023

Invoice Number : IN-7319
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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 And Glasses (Round And Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ237 (GKD000535-PK-MFN) HSN:441112	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00	
TOTAL:								₹96.12	₹897.00

Amount in Words:
Eight Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ulpCuSjyANvB8wHk3Y5 | Date & Time: 18/09/2023, 17:36:03 hrs | Invoice Value: 897.00 | Mode of Payment: Credit Card

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

Page 1 of 1



AWB 328444376070

Ship To: Dalvir Singh
PWD rest House khanna KHANNA 141401
PUNJAB
Landmark: Opposite hotel greenland

SUR	SUN Closed
0.70 kgs	
25/09	
PREPAID	

BOX 1 of 1

X86KKFPHD

DELIVERY STATION	SECTOR	SORTZONE
LUHG	X	X

Order Id: 405-6301046-1537951
Ship Date: 19/09/2023



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-7309	2023-09-19	CALENDAR

RPRT	NAGX	DELU	LUHX	LUHG
	Q 023	D X05	2 5R2	

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 : Dalvir Singh
VPO Siahar Tehsil Payal
LUDHIANA, PUNJAB, 141117
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dalvir Singh
PWD rest House, khanna
KHANNA, PUNJAB, 141401
IN

Order Number: 405-6301046-1537951
Order Date: 18.09.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKD000155-CB) HSN:4411200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00	
TOTAL:								₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Jr2vLNLN5gacmEjKJZ	Date & Time: 18/09/2023, 14:44:45 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328444376018

Ship To: Keshri Kumar Asthana
Flat no 950, Tower Eternia, Mahagun Modern e, Sector 78 GAUTAM BUDDHA NAGAR 20130
UTTAR PRADESH
NDL: NONE

SUR	EXCHANGE
0.67 kgs	
24/09	
PREPAID	

BOX 1 of 1

XK5XTRLD

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H-56	NCT3

Order Id: 408-3687942-6970725
Ship Date: 19/09/2023



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-7310	2023-09-19	BOOK_DOCUMENT_STAND

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

Billing Address : Keshri Kumar Asthana
Flat no 950, Tower Eternia, Mahagun Moderne,, Sector 78
GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Keshri Kumar Asthana
Keshri Kumar Asthana
Flat no 950, Tower Eternia, Mahagun Moderne,, Sector 78
GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301
IN

Order Number: 408-3687942-6970725
Order Date: 18.09.2023

Invoice Number : IN-7310
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVNSP (GKD000513-BK) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 403-3546870-4951520 / IN-6901								Original Price	₹999.00
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 1

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

Page 1 of 1



AWB 328444400614

Ship To: **Suresh E**
Sri Vari apartment , Second floor S3 6th str
ect , 3 rd main road,venkatesapuram,vandal
CHENNAI 600048
TAMIL NADU
Landmark: Tamil Nadu
NDL: NONE

Order Id: 171-8404886-3693951
Ship Date: 19/09/2023

SUR
0.41 kgs
25/09
PREPAID
BOX 1 of 1
DELIVERY STATION MMND
SECTOR S-03
SORTZONE MMND

X2b7N9q1d



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-7312	2023-09-19	CALENDAR

RPRT	NAGX	MHYD	MMAA	MMND
	0 024	A Y01	2 B01	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Suresh E
Sri Vari apartment , Second floor S3, 6th street , 3
rd main road,venkatesapuram,vandalur
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

Shipping Address :
Suresh E
Sri Vari apartment , Second floor S3, 6th street , 3
rd main road,venkatesapuram,vandalur
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

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

Order Number: 171-8404886-3693951
Order Date: 18.09.2023

Invoice Number : IN-7312
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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) B09TGO51HP (GKD000155-PFRD-MFN) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2hb7ND04Mv5cMYD011	Date & Time: 18/09/2023, 15:13:47 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



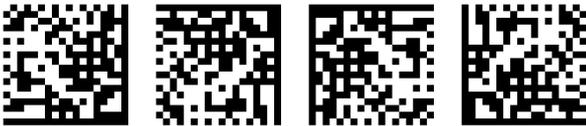
AWB 328444411535

Ship To: **Seerat**
The Dew media, Second floor, Netsmartz hou
se building Plot no. 10, IT park, Chandigarh C
HANDIGARH 160101
CHANDIGARH
Landmark: IT park, Chandigarh
NDL: NONE

Order Id: 171-1065400-7785168
Ship Date: 19/09/2023

SUR	SUN Closed
1.00 kgs	
25/09	
PREPAID	
BOX 1 of 1	
DELIVERY STATION IXCE	SECTOR S-04
	SORTZONE IXCE

X17Dc8qpcd



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-7313	2023-09-19	SCULPTURE

RPRT	NAGX	DELU	MDEB	IXCE
		E Y07	C 12Z	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Seerat
The Dew media, Second floor, Netsmartz house
building, Plot no. 10, IT park, Chandigarh
CHANDIGARH, CHANDIGARH, 160101
IN
State/UT Code: 04

Shipping Address :
Seerat
Seerat
The Dew media, Second floor, Netsmartz house
building, Plot no. 10, IT park, Chandigarh
CHANDIGARH, CHANDIGARH, 160101
IN
State/UT Code: 04

Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 171-1065400-7785168
Order Date: 18.09.2023

Invoice Number : IN-7313
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings (Good Luck) Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519-MFN) HSN:441112	₹336.25	1	₹336.25	12%	IGST	₹62.75	₹399.00	
TOTAL:								₹62.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i9319F3ZK0i9eS08wCmsige5HkTRPkU	Date & Time: 18/09/2023, 15:15:07 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR	SUN Closed
0.32 kgs	
25/09	
PREPAID	

XfpJ8wqRd

Ship To: AWB 328444381586
 Manoj
 1126 Nehru Market Badarpur NEW DELHI 11-0044
 DELHI
 Landmark: Near Vaibhav general store
 NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
DELT	S-17	DELT

Order Id: 408-8577903-6818715
 Ship Date: 19/09/2023



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-7314	2023-09-19	CALENDAR



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
 Manoj
 1126 Nehru Market, Badarpur
 NEW DELHI, DELHI, 110044
 IN
 State/UT Code : 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Manoj
 1126 Nehru Market, Badarpur
 NEW DELHI, DELHI, 110044
 IN

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

Order Number: 408-8577903-6818715
 Order Date: 18.09.2023

Invoice Number : IN-7314
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹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: 20UZCF3SaMJTnyvypo	Date & Time: 18/09/2023, 15:22:15 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR	
0.50 kgs	
LARGE	
26/09	
PREPAID	

Xp4zrdBRzd

Ship To: AWB 328444417759
 Rashika Vij
 125/53- B, Lal Quarter Govind Nagar KANPUR 208006
 UTTAR PRADESH
 Landmark: Kaya Planet
 NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
KNUO	S-09	KNUO

Order Id: 405-9836745-8260336
 Ship Date: 19/09/2023



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-7315	2023-09-19	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
 Rashika Vij
 125/53- B, Lal Quarter, Govind Nagar
 KANPUR, UTTAR PRADESH, 208006
 IN
 State/UT Code : 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Rashika Vij
 125/53- B, Lal Quarter, Govind Nagar
 KANPUR, UTTAR PRADESH, 208006
 IN

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

Order Number: 405-9836745-8260336
 Order Date: 18.09.2023

Invoice Number : IN-7315
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
 Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuM2Ay7J0o73lZFLWkdWGOsB0Utsu8	Date & Time: 18/09/2023, 15:31:07 hrs	Invoice Value: 496.00	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 328444411597

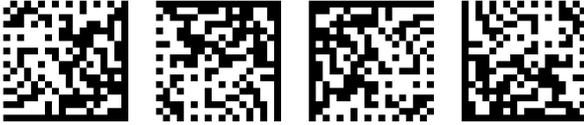
Ship To: Ashish Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar Vaishali Nagar JAIPUR 30202 RAJASTHAN NDL: NONE

SUR 0.20 kgs 26/09 COD

XFmjs0x0d

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE JAIR S-05 JAIR

Order Id: 407-0542676-8734764 Ship Date: 19/09/2023



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 MJAX JAIR P E25 4 D1X 1 R5R

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: Ashish Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar, Vaishali Nagar JAIPUR, RAJASTHAN, 302021 IN State/UT Code:08

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



Shipping Address: Ashish Mathur, A2/70 Apple Anemone, Chitrakoot Scheme, Vaishali Nagar, Vaishali Nagar JAIPUR, RAJASTHAN, 302021 IN State/UT Code:08

Order Number:407-0542676-8734764 Order Date:18.09.2023

Invoice Details :CT-1512877615-2324 Invoice Date :18.09.2023

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 328444376162

Ship To: Manoj Ashok, Block L, L S5, Color Avenue, Nookampalayam Main Road Perumbakkam CHENNAI 600100 TAMIL NADU NDL: NONE

SUR 0.23 kgs 24/09 PREPAID

XFGNSbld

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE MAAG S-15 MAAG

Order Id: 406-9425291-8627541 Ship Date: 19/09/2023



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

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

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

RPRT NAGX MHYD MMAA MAAG 0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Manoj Ashok, 18/49, Narayanasamy layout IRUGUR, TAMIL NADU, 641103 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manoj Ashok, Block L, L S5, Color Avenue, Nookampalayam Main Road, Perumbakkam CHENNAI, TAMIL NADU, 600100 IN

Order Number: 406-9425291-8627541 Order Date: 18.09.2023

Invoice Number : IN-7317 Invoice Details : CT-1512877615-2324 Invoice Date : 18.09.2023

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.17 kgs
24/09
PREPAID

XFMgSWrmd

Ship To: **AWB 328444417926**
Krishna Phukan
B502, JM Orchid Sector 76 NOIDA 201307
UTTAR PRADESH
Landmark: Near Aditya Celebrity Homes
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCT3** SECTOR: **H-51** SORTZONE: **NCT3**

Order Id: 405-6981817-3769945
Ship Date: 19/09/2023



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-7320	2023-09-19	FUEL_LAMP

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

Billing Address :
Krishna Phukan
B502, JM Orchid, Sector 76
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Krishna Phukan
B502, JM Orchid, Sector 76
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code : 09

Order Number: 405-6981817-3769945
Order Date: 18.09.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-7320
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322)	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2A0EMKMKML5U6fHDDUu	Date & Time: 18/09/2023, 17:31:29 hrs	Invoice Value: 349.00	Mode of Payment: Credit Card
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diya stand bamboo pack of 2 - 1

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

Page 1 of 1



SUR
0.50 kgs
LARGE
24/09
COD

Xij3vwnkd

Ship To: **AWB 328444400607**
Dimple Bhardwaj
P1-301 Eldeco Accolade Sector-2 Sohna Gurgaon Road HSIIDC SOHNA 122103
HARYANA
Landmark: Sohna
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **GGNB** SECTOR: **S-01** SORTZONE: **GGNB**

Order Id: 408-6644662-2791535
Ship Date: 19/09/2023



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-7321	2023-09-19	CADDY

RPRT NAGX DELU GGNB
Q 023 A 009

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 :
Dimple Bhardwaj
P1-301 Eldeco Accolade, Sector-2 Sohna Gurgaon Road
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code: 06

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



Shipping Address :
Dimple Bhardwaj
Dimple Bhardwaj
P1-301 Eldeco Accolade, Sector-2 Sohna Gurgaon Road
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code: 06

Order Number: 408-6644662-2791535
Order Date: 18.09.2023

Place of supply: HARYANA
Place of delivery: HARYANA
Invoice Number : IN-7321
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN)	₹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

- 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 328444418015

Ship To: Nick St. Romaine, 8-7-198/a, Plot No. 137, Pv Enclave, Samatha Nagar Old Bowenpally SECUNDERABAD 500011, TELANGANA, Landmark: Samatha Nagar Bus Stop & SKM Medical, NDL: NONE, Order Id: 403-1024990-9607555, Ship Date: 19/09/2023

Shipping label details: SUR, 1.04 kgs, 23/09, PREPAID, BOX 1 of 1, DELIVERY STATION HYDE, SECTOR S-04, SORTZONE HYDE

X2rTPxXd



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, Future Works, 22AAGFF9311H1ZP, IN-7322, 2023-09-19, FIGURINE

Logos: RPRT, NAGX, MHYD, HYDE, O 024, C X2M

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Nick St. Romaine, 8-7-198/a, Plot No. 137, Pv Enclave, Samatha Nagar, Old Bowenpally SECUNDERABAD, TELANGANA, 500011 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nick St. Romaine, 8-7-198/a, Plot No. 137, Pv Enclave, Samatha Nagar, Old Bowenpally SECUNDERABAD, TELANGANA, 500011 IN, State/UT Code: 36

Order Number: 403-1024990-9607555, Order Date: 18.09.2023

Invoice Number: IN-7322, Invoice Date: 18.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Momento Awards and Trophy for Winner...

Amount in Words: Two Thousand Nine Hundred Eighty-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

diya stand bamboo 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 328444411528

Ship To: Niyati Shah, B2-1702, F Residency, Balewadi High Street Road, Pune 411045, MAHARASHTRA, Landmark: Near Ashwini Hospital, NDL: NONE, Order Id: 408-7670986-9467513, Ship Date: 19/09/2023

Shipping label details: SUR, 0.22 kgs, EXCHANGE, 24/09, PREPAID, BOX 1 of 1, DELIVERY STATION PNT1, SECTOR S-10, SORTZONE PNT1

pPJT9c1ZX



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, Future Works, 22AAGFF9311H1ZP, IN-7323, 2023-09-19, DRINK_COASTER

Logos: RPRT, NAGX, MBOX, MPNA, PNT1, 3 B1X, 4 C1T

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: Niyati Shah, B2-1702, F Residency, Balewadi High Street Road, Pune, MAHARASHTRA, 411045 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Niyati Shah, B2-1702, F Residency, Balewadi High Street Road, Pune, MAHARASHTRA, 411045 IN, State/UT Code: 27

Order Number: 408-7670986-9467513, Order Date: 18.09.2023

Invoice Number: IN-7323, Invoice Date: 18.09.2023

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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also...

Original Order / Original Invoice 405-0091921-4437900 / IN-6865

Amount in Words: Zero only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR
0.66 kgs
23/09
PREPAID

XKSHYFRCD

Ship To: **AWB 32844441159**
Shilpa Prakash Shirwadkar
206 B wing, DSK Madukosh Safed pool, Saki naka Andheri East 400072
MAHARASHTRA
Landmark: Dsouza Compound Road
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **MMCA** SECTOR: **S-07** SORTZONE: **MMCA**

Order Id: 408-2699815-5216303
Ship Date: 19/09/2023



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-7324	2023-09-19	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 :
Shilpa Prakash Shirwadkar
206 B wing, DSK Madukosh, Safed pool, Sakinaka
Andheri East, MAHARASHTRA, 400072
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shilpa Prakash Shirwadkar
Shilpa Prakash Shirwadkar
206 B wing, DSK Madukosh, Safed pool, Sakinaka
Andheri East, MAHARASHTRA, 400072
IN

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

Order Number: 408-2699815-5216303
Order Date: 18.09.2023

Invoice Number : IN-7324
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Laptop Stand Wooden 2 in 1 Combo Pack of Laptop Riser and Phone Stand Compatible with MacBook dell hp Lenovo asus Apple Samsung Portable Laptop Stand Ergonomic (Bamboo ecofriendly) B09HCK5M11 (GKD000316-MFN) HSN:441112	₹400.80	-₹8.93	₹391.06	12%	IGST	₹47.04	₹439.00	
TOTAL:								₹47.04	₹439.00

Amount in Words:
Four Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112V1w3wiprg0m/57QWQ7Y	Date & Time: 18/09/2023, 20:55:43 hrs	Invoice Value: 439.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



SUR **SUN Closed**
0.56 kgs
25/09
COD

XjVhGred

Ship To: **AWB 328444417971**
Maninder Singh
4031 Shankar Road, Nakodar NAKODAR 144-040
PUNJAB
Landmark: Sewak school

BOX 1 of 1
DELIVERY STATION: **JULE** SECTOR: **X** SORTZONE: **X**

Order Id: 404-2859977-2827531
Ship Date: 19/09/2023



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-7325	2023-09-19	CADDY

RPRT NAGX DELU LUHX JULE
Q 023 D X05 O 5Z5

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 :
Maninder Singh
4031, Shankar Road, Nakodar
NAKODAR, PUNJAB, 144040
IN
State/UT Code : 03

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



Shipping Address :
Maninder Singh
Maninder Singh
4031, Shankar Road, Nakodar
NAKODAR, PUNJAB, 144040
IN

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

Order Number: 404-2859977-2827531
Order Date: 18.09.2023

Invoice Number : IN-7325
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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) B08HTYNSJ1 (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

- 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 328444417957

Ship To:

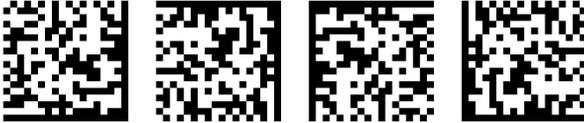
Anil Kumar Balla
Block No 31 Se, Jains Alpine Meadows Apart-
ments Temple Town Road, Thiruneermalai M:
Road, Chromepet CHENNAI 600044
TAMIL NADU
Landmark: Jains Alpine Meadows
NDL: NONE

Order Id: 404-7280505-1255515
Ship Date: 19/09/2023

SUR
0.61 kgs
24/09
PREPAID

XKSA4vJd

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



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-7326	2023-09-19	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD MMAA MAAI
0 024 A X01 1 A02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anil Kumar Balla
Block No 31 Se, Jains Alpine Meadows
Apartments, Temple Town Road, Thiruneermalai
Main Road, Chromepet
CHENNAI, TAMIL NADU, 600044
IN
State/UT Code: 33

Shipping Address :
Anil Kumar Balla
Block No 31 Se, Jains Alpine Meadows
Apartments, Temple Town Road, Thiruneermalai
Main Road, Chromepet
CHENNAI, TAMIL NADU, 600044
IN

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

Order Number: 404-7280505-1255515
Order Date: 18.09.2023

Invoice Number : IN-7326
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

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, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G85BD (GKDD000513-BMR-MFN)	₹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: ZVB5U6zWLaOCexFYVU	Date & Time: 18/09/2023, 21:48:22 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 328444411566

Ship To:

Prama Bajaj
B 502 ATS 1 sector 50 noida NOIDA 201301
UTTAR PRADESH
NDL: NONE

Order Id: 402-3964697-8153142
Ship Date: 19/09/2023

SUR
0.15 kgs
24/09
PREPAID

XZk2w0rBd

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
NCT3 S-10 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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7327	2023-09-19	DRINK_COASTER

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Prama Bajaj
B 502 ATS 1 sector 50 noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Prama Bajaj
Prama Bajaj
B 502 ATS 1 sector 50 noida
NOIDA, UTTAR PRADESH, 201301
IN

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

Order Number: 402-3964697-8153142
Order Date: 18.09.2023

Invoice Number : IN-7327
Invoice Details : CT-1512877615-2324
Invoice Date : 18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (fine Mandala Design) Rangoli B0CD4GPP8N (GKDD000535-RC) HSN:44219092	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111383ArfsdEJkKKBjUQi	Date & Time: 18/09/2023, 22:17:29 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



AWB 328444411665

Ship To: Siddhant A-2C, lobby 1 Subham buildwell Zoo road G-UWAHATI 781005 ASSAM Landmark: Near neepco bhawan NDL: NONE

SUR	SUN Closed
0.78 kgs	
28/09	
COD	

XZCRCPdIBD

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
GAUF	S-05	GAUF

Order Id: 403-0249658-0353972 Ship Date: 19/09/2023



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-7328	2023-09-19	CADDY

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUF
	0 024	B ZA4	1 B01	A C10	

Sold on: www.amazon.in

ATSPL



AWB 328444383306

Ship To: Niles Deotale 301, Ekdant A Apartment, Opp. Jai Jalaram Store 150 Ft. Ring Road, Ayodhya Chowk RAJ KOT 360006 GUJARAT Landmark: behind Tata Croma Store, road beside Netradeep Hospital NDL: NONE Order Id: 406-3290888-2926759 Ship Date: 19/09/2023

SUR	
0.10 kgs	
25/09	
PREPAID	

XFBp0Sryd

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
RAJJ	S-08	RAJJ

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-7329	2023-09-19	DECORATIVE_SIGNAGE

RPRT	NAGX	MBOX	MAMA	RAJJ
		4 B1X	2 D2X	

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 : Siddhant A-2C, lobby 1 Subham buildwell, Zoo road GUWAHATI, ASSAM, 781005 IN State/UT Code:18

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



Shipping Address : Siddhant A-2C, lobby 1 Subham buildwell, Zoo road GUWAHATI, ASSAM, 781005 IN State/UT Code:18

Order Number:403-0249658-0353972 Order Date:18.09.2023

Invoice Number :IN-7328 Invoice Date :18.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood) BOBKRVKVM6 (GKD000266-BK-MFN) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
TOTAL:							₹64.18	₹399.00

Amount in Words: Five 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



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 : Niles Deotale B-303, Samanvay Plus B, Radha Park Road, Ayodhya Chowk , 150' Ring Road RAJKOT, GUJARAT, 360006 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Niles Deotale 301, Ekdant A Apartment, Opp. Jai Jalaram Store, 150 Ft. Ring Road, Ayodhya Chowk RAJKOT, GUJARAT, 360006 IN

Order Number: 406-3290888-2926759 Order Date: 18.09.2023

Invoice Number : IN-7329 Invoice Date : 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories (Unique Gifts for Book Lovers (ecofriendly 10pc) BOCC9X59PL (GKD000539-BA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words: One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DM7rcPG3EgEq26z2o0t	Date & Time: 19/09/2023, 00:25:17 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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- 1

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



AWB 328444418428

Ship To: Rajat KS Bhadauria Gate No 1 Khugga Mod AKHNOOR 181201 JAMMU & KASHMIR Landmark: Tanda

SUR 0.20 kgs 26/09 PREPAID

XfqcnlBtd

BOX 1 of 1

DELIVERY STATION IXJA SECTOR X SORTZONE X

Order Id: 406-3501767-2485937 Ship Date: 19/09/2023



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 IPCF IXJA D Y13 K 001

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: Rajat KS Bhadauria Gate No 1, Khugga Mod AKHNOOR, JAMMU & KASHMIR, 181201 IN State/UT Code: 01

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajat KS Bhadauria Gate No 1, Khugga Mod AKHNOOR, JAMMU & KASHMIR, 181201 IN

Order Number: 406-3501767-2485937 Order Date: 19.09.2023

State/UT Code: 01 Place of supply: JAMMU & KASHMIR Place of delivery: JAMMU & KASHMIR Invoice Number: IN-7330 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328444400751

Ship To: Astha Sharma F 503 Golden Palms Nimbus Apartment, sect or 168 Noida 201305 UTTAR PRADESH Landmark: Near Assotech/Cendor IT park bu ildings ND: NONE

SUR 0.35 kgs 24/09 PREPAID

XLW2IBtd

BOX 1 of 1

DELIVERY STATION NZMM SECTOR S-08 SORTZONE NZMM

Order Id: 403-6361673-5537129 Ship Date: 19/09/2023



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: Astha Sharma F 503, Golden Palms Nimbus Apartment, sector 168 Noida, UTTAR PRADESH, 201305 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Astha Sharma F 503, Golden Palms Nimbus Apartment, sector 168 Noida, UTTAR PRADESH, 201305 IN

Order Number: 403-6361673-5537129 Order Date: 19.09.2023

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-7331 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

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

Page 1 of 1



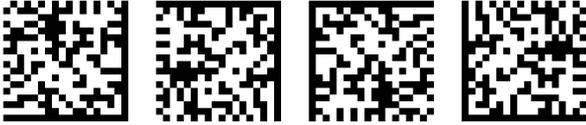
SUR
0.23 kgs
26/09
PREPAID

XFHfTmbd

Ship To: **AWB 32844411641**
Mukesh Srivastav
Near Vani Vidya Mandir School New Indirana
gar Colony, Circular Road GONDA 271001
UTTAR PRADESH
Landmark: Near Shahnai Marriage Hall

BOX 1 of 1
DELIVERY STATION: **GDND** SECTOR: **X** SORTZONE: **X**

Order Id: 407-1178945-2428346
Ship Date: 19/09/2023



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-7332	2023-09-19	DRINK_COASTER

RPRT NAGX MHYD LKOO GDND
O 024 B YO8 B M87

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 :
Mukesh Srivastav
Near Vani Vidya Mandir School, New Indiranagar
Colony, Circular Road
GONDA, UTTAR PRADESH, 271001
IN
State/UT Code: 09

Shipping Address :
Mukesh Srivastav
Near Vani Vidya Mandir School, New Indiranagar
Colony, Circular Road
GONDA, UTTAR PRADESH, 271001
IN

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

Order Number: 407-1178945-2428346
Order Date: 19.09.2023

Invoice Number : IN-7332
Invoice Details : CT-1512877615-2324
Invoice Date : 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1T5YL1 (GKD000548-MQ-MFN) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1BLuuCzq8FoKwdst2gVO Date & Time: 19/09/2023, 03:26:14 hrs Invoice Value: 299.00 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



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 :
Sonal khemka
Khemka house, Gudhiyari Raipur
RAIPUR, CHHATTISGARH, 492009
IN
State/UT Code: 22

Shipping Address :
Sonal khemka
Khemka house, Gudhiyari Raipur
RAIPUR, CHHATTISGARH, 492009
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-3415565-9127526
Order Date: 19.09.2023

Invoice Number : IN-7333
Invoice Details : CT-1512877615-2324
Invoice Date : 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood) B0B7RKXS1X (GKD000531-BK-MFN) HSN:441112	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00
TOTAL:							₹26.73	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



RSH
0.80 kgs
22/09
COD

XLKdmDsOd

Ship To: **AWB 158880615163**
Sonal khemka
Khemka house Gudhiyari Raipur RAIPUR 49-
2009
CHHATTISGARH
Landmark: After crossing under bridge, near
dr khemka clinic
NDL: NONE

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

Order Id: 408-3415565-9127526
Ship Date: 19/09/2023



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-7333	2023-09-19	CADDY

RPRT NAGX RPRJ
D 006

Sold on: www.amazon.in

ATSPL



AWB 328444400690

Ship To: Vaishnavi Flat F, Senguttuvan towers Kamar street, 1 st cross Kumaran nagar,Trichy 620017 TAMIL NADU Landmark: Near BG Naidu sweets NDL: NONE

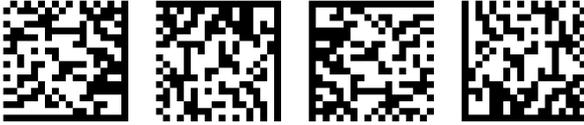
SUR 0.21 kgs 25/09 COD

X-KQmflCd

BOX 1 of 1

DELIVERY STATION TRZO SECTOR S-01 SORTZONE TRZO

Order Id: 408-7472151-3093937 Ship Date: 19/09/2023



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

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

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

RPRT NAGX MHYD SXVD TRZO 0 024 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Sreeshylan Flat F2, VGK PRAGATHI, Plot No.21, VGP Santhanammal Nagar 2nd Street, Gowrivakkam CHENNAI, TAMIL NADU, 600073 IN State/UT Code:33

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



Shipping Address : Sreeshylan Vaishnavi Flat F, Senguttuvan towers, Kamar street, 1st cross Kumaran nagar,Trichy, TAMIL NADU, 620017 IN

State/UT Code:33

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

Order Number:408-7472151-3093937 Order Date:19.09.2023

Invoice Number :IN-7334 Invoice Details :CT-1512877615-2324 Invoice Date :19.09.2023

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

Amount in Words: Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328444400720

Ship To: jagadeesh D no 98-20 (old d no 26-1-38) Opp stall girls High school GUNTUR 522002 ANDHRA PRADESH Landmark: Punjab National Bank 1st floor NDL: NONE

SUR 0.56 kgs 25/09 COD

X5YHHGYQd

BOX 1 of 1

DELIVERY STATION GNTD SECTOR S-02 SORTZONE GNTD

Order Id: 405-1015470-1085957 Ship Date: 19/09/2023



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

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

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

RPRT NAGX MHYD VGAU GNTD 0 024 D X07 A 006

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : jagadeesh D no 98-20 (old d no 26-1-38), Opp stall girls High school GUNTUR, ANDHRA PRADESH, 522002 IN State/UT Code:37

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



Shipping Address : jagadeesh D no 98-20 (old d no 26-1-38), Opp stall girls High school GUNTUR, ANDHRA PRADESH, 522002 IN

State/UT Code:37

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

Order Number:405-1015470-1085957 Order Date:19.09.2023

Invoice Number :IN-7335 Invoice Details :CT-1512877615-2324 Invoice Date :19.09.2023

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-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



SUR
0.32 kgs
25/09
PREPAID

XZG7mC1d

Ship To: **AWB 328444383313**
VS PRANISH
Plot no.92 NGOS LAYOUT MADHURWADA Visakhapatnam 530041
ANDHRA PRADESH
Landmark: Near DELHI SCHOOL
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **VTZC** SECTOR: **S-03** SORTZONE: **VTZC**

Order Id: 402-0945890-7779514
Ship Date: 19/09/2023



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-7336	2023-09-19	CALENDAR

RPRT NAGX MHYD VTZZ VTZC
O 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
VS PRANISH
Plot no.92, NGOS LAYOUT MADHURWADA
Visakhapatnam, ANDHRA PRADESH, 530041
IN
State/UT Code: 37

Shipping Address :
VS PRANISH
VS PRANISH
Plot no.92, NGOS LAYOUT MADHURWADA
Visakhapatnam, ANDHRA PRADESH, 530041
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 402-0945890-7779514
Order Date: 19.09.2023

Invoice Number: IN-7336
Invoice Details: CT-1512877615-2324
Invoice Date: 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B097FFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹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: 111370pvm3ahDXHGUwK2Cdy	Date & Time: 19/09/2023, 08:46:43 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: wjY0z2wQ1d7wX3aQBAD6	Date & Time: 19/09/2023, 08:46:38 hrs		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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Deepa Gupta
CORAL-402 BORL TOWNSHIP BINA, AGASOD
VIDISHA, MADHYA PRADESH, 470124
IN
State/UT Code: 23

Shipping Address :
Deepa Gupta
Deepa Gupta
CORAL-402 BORL TOWNSHIP BINA, AGASOD
VIDISHA, MADHYA PRADESH, 470124
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 407-3900096-1269168
Order Date: 19.09.2023

Invoice Number: IN-7340
Invoice Details: CT-1512877615-2324
Invoice Date: 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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	₹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: Bls1zZqphlgaXQNHS5Gn3xJ6bVXVn8iEXtg	Date & Time: 19/09/2023, 09:44:58 hrs	Invoice Value: 499.00	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



STD
0.24 Kgs
30/09
PREPAID

XYNFT9sJd

Ship To: **AWB# 2069157615**
Deepa Gupta
CORAL-402 BORL TOWNSHIP BINA
AGASOD VIDISHA - 470124
MADHYA PRADESH

Handover Node: **BOM8** Destination: **KAH,BXN,MP**

Order Id: 407-3900096-1269168
Ship Date: 19 Sep 2023

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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7340	2023-09-19	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX