



AWB 328571437361

Ship To: SUYASHCHAUDHARY 3/322 VIRAM KHAND 3, GOMTI NAGAR GOMTI NAGAR, LUCKNOW ,UP LUCKNOW 226010 UTTAR PRADESH NDL: NONE

SUR 0.60 kgs 03/10 COD

XFNTMIMG

BOX 1 of 1

DELIVERY STATION LK01 SECTOR S-06 SORTZONE LK01

Order Id: 402-4515854-2679530 Ship Date: 26/09/2023



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 LK00 LK01 O024 BX08 DX04

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

Billing Address : SUYASHCHAUDHARY 3/322 VIRAM KHAND 3, GOMTI NAGAR, LUCKNOW ,UP LUCKNOW, UTTAR PRADESH, 226010 IN State/UT Code:09

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



Shipping Address : SUYASHCHAUDHARY 3/322 VIRAM KHAND 3, GOMTI NAGAR, LUCKNOW ,UP LUCKNOW, UTTAR PRADESH, 226010 IN State/UT Code:09

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

Order Number:402-4515854-2679530 Order Date:25.09.2023

Invoice Number :IN-7569 Invoice Date :25.09.2023

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

Amount in Words: Six Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE RED - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328571501239

Ship To: Neha Agrawal 91 Subhash Nagar Pal Road JODHPUR 3420-08 RAJASTHAN Landmark: Kids Home Nursury NDL: NONE

SUR 0.50 kgs 03/10 PREPAID

XL6dmVYQ6

BOX 1 of 1

DELIVERY STATION JDHD SECTOR S-02 SORTZONE JDHD

Order Id: 403-0116844-3193157 Ship Date: 26/09/2023



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 JDHD P E25 4 D1X 2 C1A

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

Billing Address : Neha Lunia Flat no 4c, block no 32, Diamond city north, 68 jessore road KOLKATA, WEST BENGAL, 700055 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neha Lunia 91 Subhash Nagar, Pal Road JODHPUR, RAJASTHAN, 342008 IN

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Order Number: 403-0116844-3193157 Order Date: 25.09.2023

Invoice Number : IN-7571 Invoice Date : 25.09.2023

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

\*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 328571501093

Ship To: Kamlesh Gupta, 95-C, Mittal Tower, C Wing, Nariman Point, MUMBAI 400021, MAHARASHTRA, NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.77 kgs, 03/10, PREPAID

X5CndImy76

BOX 1 of 1

Table with delivery station: BCTD, SECTOR: S-05, SORTZONE: BCTD

Order Id: 402-1017230-5904319, Ship Date: 26/09/2023



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

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

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

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: WEST COAST FROZEN FOODS PRIVATE LIMITED, 95-C, Mittal Towers, Nariman Point MUMBAI, MH, 400021 IN, GST Registration No: 27AABCH5456R1ZX, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: WEST COAST FROZEN FOODS PRIVATE LIMITED, Kamlesh Gupta, 95-C, Mittal Tower, C Wing, Nariman Point MUMBAI, MAHARASHTRA, 400021 IN, State/UT Code: 27

GST Registration No: 27AABCH5456R1ZX, Place of supply: MH, Place of delivery: MAHARASHTRA, Invoice Number: IN-7570, Invoice Date: 25.09.2023

Order Number: 402-1017230-5904319, Order Date: 25.09.2023

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

Amount in Words: Six Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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: A.T. Road, Behind Rahul Honda, Naliapool DIBRUGARH, ASSAM, 786001 IN, State/UT Code: 18

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ankitu Dutta, Ankitu Dutta, A.T. Road, Behind Rahul Honda, Naliapool DIBRUGARH, ASSAM, 786001 IN, State/UT Code: 18

Order Number: 408-7691829-0601927, Order Date: 25.09.2023

Place of supply: ASSAM, Place of delivery: ASSAM, Invoice Number: IN-7573, Invoice Date: 25.09.2023



AWB 328571437699

Ship To: Ankitu Dutta, A.T. Road, Behind Rahul Honda Naliapool DIBRUGARH 786001 ASSAM, Landmark: Galaxy Tower

Table with shipping details: SUR, 0.56 kgs, LARGE, 06/10, PREPAID

XF12MMWv6

BOX 1 of 1

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

Order Id: 408-7691829-0601927, Ship Date: 26/09/2023



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

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

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

Table with shipping codes: RPRT, NAGX, MHYD, CCUY, GAUZ, DIBD, 0 024, B YB4, 1 B02, B Z09

Sold on: www.amazon.in

ATSPL

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

Billing Address: A.T. Road, Behind Rahul Honda, Naliapool DIBRUGARH, ASSAM, 786001 IN, State/UT Code: 18

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ankitu Dutta, Ankitu Dutta, A.T. Road, Behind Rahul Honda, Naliapool DIBRUGARH, ASSAM, 786001 IN, State/UT Code: 18

Order Number: 408-7691829-0601927, Order Date: 25.09.2023

Place of supply: ASSAM, Place of delivery: ASSAM, Invoice Number: IN-7573, Invoice Date: 25.09.2023

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 payment details: 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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328571501123

Ship To: Srinija G Sri Ramachandra residency 2nd floor, F1 (Opposite Triveni grand apartment) KAKINADA 533003 ANDHRA PRADESH NDL: NONE

SUR 2.00 kgs LARGE 02/10 PREPAID

XCqplN4h6

BOX 1 of 1

DELIVERY STATION KKDD SECTOR S-04 SORTZONE KKDD

Order Id: 408-8121500-5569109 Ship Date: 26/09/2023



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 VTZZ KKDD O 024 D Y08 C 022

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: T.Sreekanth Door no 8/1, Prakasam street, Kothapet SRIKALAHASTI, ANDHRA PRADESH, 517644 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: T.Sreekanth Srinija G Sri Ramachandra residency, 2nd floor, F1 (Opposite Triveni grand apartment) KAKINADA, ANDHRA PRADESH, 533003 IN

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

Order Number: 408-8121500-5569109 Order Date: 25.09.2023

Invoice Number: IN-7572 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: o3OwLQZEilIyggBEChP Date & Time: 25/09/2023, 13:24:51 hrs Invoice Value: 1,399.00 Mode of Payment: Debit Card

All in one laptop stand bamboo -

\*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 328571437682

Ship To: Rasika Kulkarni Flat No 703 Gamma Tower Ace Almighty Society Indira College Road PIMPRI CHINCHWAD 411033 MAHARASHTRA Landmark: Indira College NDL: NONE

SUR 0.56 kgs EXCHANGE LARGE 01/10 PREPAID

XpYWSX456

BOX 1 of 1

DELIVERY STATION PNT1 SECTOR H-08 SORTZONE PNT1

Order Id: 408-3944604-4009909 Ship Date: 26/09/2023



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 MPNA PNT1 3 B1X 3 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: Rasika Kulkarni Flat No 703 Gamma Tower Ace Almighty Society, Indira College Road PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rasika Kulkarni Rasika Kulkarni Flat No 703 Gamma Tower Ace Almighty Society, Indira College Road PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-3944604-4009909 Order Date: 25.09.2023

Invoice Number: IN-7574 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Original Order / Original Invoice 408-8432170-5829916 / IN-7386

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Wine Glass Holder - Red - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328571506227

Ship To: Nidhi Narayan c/o Lt. Col. Gyanendra Bhardwaj P 2/3, near solmara cantt shopping complex Solmara Cantt TEZPUR 784501 ASSAM Landmark: Tezpur

SUR 0.41 kgs 06/10 PREPAID

XFJjncy66

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE TEZD X X

Order Id: 171-1473746-3754755 Ship Date: 26/09/2023



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

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

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

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

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

Billing Address: Nidhi Narayan c/o Lt. Col. Gyanendra Bhardwaj P 2/3, near solmara cantt shopping complex, Solmara Cantt TEZPUR, ASSAM, 784501 IN State/UT Code: 18

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nidhi Narayan c/o Lt. Col. Gyanendra Bhardwaj P 2/3, near solmara cantt shopping complex, Solmara Cantt TEZPUR, ASSAM, 784501 IN State/UT Code: 18 Place of supply: ASSAM Place of delivery: ASSAM Invoice Number: IN-7575 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

Order Number: 171-1473746-3754755 Order Date: 25.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328571516851

Ship To: Sanjana Dwivedi H.no-40, Vishnu Vihar Colony, Kherai Mod, S hamshabad Road Near gopal vatika AGRA 28 001 UTTAR PRADESH Landmark: Near khushal garden NDL: NONE

SUR 0.86 kgs 02/10 PREPAID

XF04mYI66

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

Order Id: 405-8759894-7243517 Ship Date: 26/09/2023



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 MDEB AGRD E X07 D 38Q

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

Billing Address: Sanjana Dwivedi H.no-40, Vishnu Vihar Colony, Kherai Mod, Shamsabad Road, Near gopal vatika AGRA, UTTAR PRADESH, 282001 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sanjana Dwivedi H.no-40, Vishnu Vihar Colony, Kherai Mod, Shamsabad Road, Near gopal vatika AGRA, UTTAR PRADESH, 282001 IN State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-7576 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

Order Number: 405-8759894-7243517 Order Date: 25.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

Page 1 of 1



AWB 328571437651

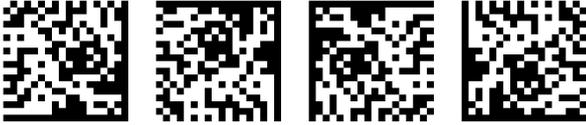
Ship To: Komal Singh, B9, Belmont New Ponda Rd, kadamba platea CHIMBEL 403006 GOA

Order Id: 402-5285089-6285138, Ship Date: 26/09/2023

SUR, 0.15 kgs, 02/10, PREPAID

XQcZykh6

DELIVERY STATION GOIQ, SECTOR S-07, SORTZONE GOIQ



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, MBOX, GOIU, GOIQ, P B25, 4 C1X

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: Komal Singh, B9, Belmont, New Ponda Rd, kadamba plateau CHIMBEL, GOA, 403006 IN

Shipping Address: Komal Singh, B9, Belmont, New Ponda Rd, kadamba plateau CHIMBEL, GOA, 403006 IN

Order Number: 402-5285089-6285138, Order Date: 25.09.2023

Invoice Number: IN-7577, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 16CkaFnID4UrQAw9xvAG, Date & Time: 25/09/2023, 14:24:44 hrs, Invoice Value: 299.00, Mode of Payment: Debit Card

- 1

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



AWB 328571516738

Ship To: Nikisha, Gat No 520B, Shelkewadi, Rihe-Andhale Road, Ghotawade, Tal-Mulshi PIRANGUT 412115 MAHARASHTRA

Order Id: 406-0929132-9031564, Ship Date: 26/09/2023

SUR, 1.56 kgs, LARGE, 03/10, PREPAID

XZCLwx4D6

DELIVERY STATION MHPD, SECTOR X, SORTZONE X



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, MBOX, MPNA, MHPD, 3 B1X, 1 A3V

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: Nikisha, Gat No 520B, Shelkewadi,, Rihe-Andhale Road, Ghotawade, Tal-Mulshi PIRANGUT, MAHARASHTRA, 412115 IN

Shipping Address: Nikisha, Gat No 520B, Shelkewadi,, Rihe-Andhale Road, Ghotawade, Tal-Mulshi PIRANGUT, MAHARASHTRA, 412115 IN

Order Number: 406-0929132-9031564, Order Date: 25.09.2023

Invoice Number: IN-7578, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: One Thousand Seven Hundred Ninety-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3NGPrlid3fNwz2Gxj0ju, Date & Time: 25/09/2023, 14:47:51 hrs, Invoice Value: 1,797.00, Mode of Payment: Credit Card

- 3

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



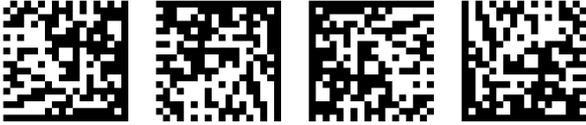
AWB 328571497754

Ship To: AWB 328571497754
Kashish
Mangal Murti Signature, Flat 108, 33, 1st Cr
oss Rd, Jay Bheema Nagar, 1st Stage Btm La
ut 1 BENGALURU 560068
KARNATAKA
Landmark: Near Hotel Orel Inn BTM Layout
NDL: NONE

Order Id: 405-4367484-7094721
Ship Date: 26/09/2023

Logistics information including weight (0.15 kgs), date (01/10), and station codes (BRUC, S-02, BRUC).

XF044sS16



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7579, 2023-09-26, DRINK\_COASTER

Logistics codes: RPRT, NAGX, MHYD, SBCZ, BRUC, 0024, AXA4, 1A03

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: Kashish
Mangal Murti Signature, Flat 108,, 33, 1st Cross
Rd, Jay Bheema Nagar, 1st Stage Btm Layout 1
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

Shipping Address: Kashish
Mangal Murti Signature, Flat 108,, 33, 1st Cross
Rd, Jay Bheema Nagar, 1st Stage Btm Layout 1
BENGALURU, KARNATAKA, 560068
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-4367484-7094721
Order Date: 25.09.2023

Invoice Number: IN-7579
Invoice Details: CT-1512877615-2324
Invoice Date: 25.09.2023

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

Amount in Words: 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

Small disclaimer text at the bottom of the invoice.



AWB 328571497709

Ship To: Dhruv singhal
1 Purohit mohalla BHARATPUR 321001
RAJASTHAN

Order Id: 403-8250254-2095540
Ship Date: 26/09/2023

Logistics information including weight (0.35 kgs), date (03/10), and station codes (BTED, X, X).

X5z7D5L6



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7580, 2023-09-26, CALENDAR

Logistics codes: RPRT, NAGX, MBOX, MJAX, BTED, P E25, 4 D1X, 2 EB7

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: Dhruv singhal
1, Purohit mohalla
BHARATPUR, RAJASTHAN, 321001
IN
State/UT Code: 08

Shipping Address: Dhruv singhal
Dhruv singhal
1, Purohit mohalla
BHARATPUR, RAJASTHAN, 321001
IN

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 403-8250254-2095540
Order Date: 25.09.2023

Invoice Number: IN-7580
Invoice Details: CT-1512877615-2324
Invoice Date: 25.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table...

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

Small disclaimer text at the bottom of the invoice.



AWB 328571499277

Ship To: Naman Kumar B1/638A Spring house Co-working 3rd floor Janakpuri East Janakpuri East NEW DELHI 110058 DELHI Landmark: Pillar no 563 NDL: NONE

Order Id: 406-7575770-7651528 Ship Date: 26/09/2023

Table with weight (0.23 kgs), date (03/10), and status (PREPAID)

Table with delivery station (DELL), sector (S-03), and sortzone (DELL)

XphtLJN46

BOX 1 of 1



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Naman Kumar B1/638A Spring house Co-working 3rd floor Janakpuri East, Janakpuri East NEW DELHI, DELHI, 110058 IN State/UT Code: 07

Shipping Address: Naman Kumar B1/638A Spring house Co-working 3rd floor Janakpuri East, Janakpuri East NEW DELHI, DELHI, 110058 IN

State/UT Code: 07 Place of supply: DELHI

Order Number: 406-7575770-7651528 Order Date: 25.09.2023

Invoice Number: IN-7581 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

ATSP Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328571437194

Ship To: Shivani Chauhan Hno=38 Master Balbir Wali gali Palla Delhi 110036 NEW DELHI 110036 DELHI Landmark: Near (Ramlela chowk) 881060-0599 NDL: NONE

Order Id: 171-7624898-3701131 Ship Date: 26/09/2023

Table with weight (0.56 kgs), status (LARGE), date (01/10), and status (COD)

Table with delivery station (NCTF), sector (S-03), and sortzone (NCTF)

XT7hbB546

BOX 1 of 1



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Shivani Chauhan Hno=38 Master Balbir Wali gali, Palla Delhi 110036 NEW DELHI, DELHI, 110036 IN State/UT Code: 07

Shipping Address: Shivani Chauhan Shivani Chauhan Hno=38 Master Balbir Wali gali, Palla Delhi 110036 NEW DELHI, DELHI, 110036 IN

State/UT Code: 07 Place of supply: DELHI

Order Number: 171-7624898-3701131 Order Date: 25.09.2023

Invoice Number: IN-7582 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

- 1

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



AWB 328571516721

Ship To: Pavani karumudi, 2A,3rd floor, sasirekhanilayam apartments 4 th lane, near second cross, Vidya nagar GUN UR 522006 ANDHRA PRADESH NDL: NONE

SUR 0.23 kgs 02/10 PREPAID

XFig44XC6

DELIVERY STATION: GNTD, SECTOR: S-06, SORTZONE: GNTD

Order Id: 403-4096759-7417159 Ship Date: 26/09/2023



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

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

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

RPRT NAGX MHYD VGAU GNTD 0024 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, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Pavani karumudi, 2A,3rd floor, sasirekhanilayam apartments, 4th lane, near second cross, Vidya nagar GUNTUR, ANDHRA PRADESH, 522006 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pavani karumudi, 2A,3rd floor, sasirekhanilayam apartments, 4th lane, near second cross, Vidya nagar GUNTUR, ANDHRA PRADESH, 522006 IN

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

Order Number: 403-4096759-7417159 Order Date: 25.09.2023

Invoice Number: IN-7583 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328571437446

Ship To: Yogendra Singh, 4S - 204, Gurjinder Vihar AWHO GREATER N- OIDA 201310 UTTAR PRADESH Landmark: Near YEIDA OFFICE NDL: NONE

SUR 0.40 kgs 01/10 COD

XZWTTNvB6

DELIVERY STATION: NZMF, SECTOR: H-17, SORTZONE: NZMF

Order Id: 405-6378170-8653911 Ship Date: 26/09/2023



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

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

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

RPRT NAGX DELU NZMF Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Yogendra Singh, 4S - 204, Gurjinder Vihar, AWHO GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code:09

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



Shipping Address: Yogendra Singh, 4S - 204, Gurjinder Vihar, AWHO GREATER NOIDA, UTTAR PRADESH, 201310 IN

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

Order Number:405-6378170-8653911 Order Date:25.09.2023

Invoice Number :IN-7584 Invoice Details :CT-1512877615-2324 Invoice Date :25.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328571499345

Ship To: Meera d Vadakkath house Aqeduct road Kangarappady,Ernakulam 682021 KERALA Landmark: Kangarappady

SUR 0.36 kgs 03/10 PREPAID

X2DMzPX26

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KLMR X X

Order Id: 403-8027534-1729949 Ship Date: 26/09/2023



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 SXVD COKE KLMR 0024 DXA3 AAL4 C512

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 : Meera d Vadakkath house, Aqeduct road Kangarappady,Ernakulam, KERALA, 682021 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Meera d Meera d Vadakkath house, Aqeduct road Kangarappady,Ernakulam, KERALA, 682021 IN

State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA

Order Number: 403-8027534-1729949 Order Date: 25.09.2023

Invoice Number : IN-7585 Invoice Details : CT-1512877615-2324 Invoice Date : 25.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328571497761

Ship To: G.Devi Ganesen Krishnagiri (Dist) Kodamandapatti (po) POCHAMPALLI (Tk) 635206 TAMIL NADU

SUR 0.07 kgs 03/10 PREPAID

XTBbmqKUG

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE SLYA X X

Order Id: 405-3208789-1921156 Ship Date: 26/09/2023



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 TPTD SLYA 0024 AY01

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 : G.Devi Ganesen Krishnagiri (Dist), Kodamandapatti (po) POCHAMPALLI (Tk), TAMIL NADU, 635206 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : G.Devi Ganesen G.Devi Ganesen Krishnagiri (Dist), Kodamandapatti (po) POCHAMPALLI (Tk), TAMIL NADU, 635206 IN

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

Order Number: 405-3208789-1921156 Order Date: 25.09.2023

Invoice Number : IN-7586 Invoice Details : CT-1512877615-2324 Invoice Date : 25.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 328571506180

Ship To: Debjani Sadhu, Cluster - 1, Flat No: 02 Purbachal Housing Estate, BIDHAN NAGAR 700097 WEST BENGAL

Order Id: 404-0505481-1483545, Ship Date: 26/09/2023

SUR, 0.40 kgs, 03/10, PREPAID

X2pncP536

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



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

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

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

RPRT, NAGX, MHYD, CCUY, KOLE, 0024, B X04, 3 Z03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Debjani Sadhu, Cluster - 1, Flat No: 02, Purbachal Housing Estate, BIDHAN NAGAR, WEST BENGAL, 700097 IN

Shipping Address: Debjani Sadhu, Cluster - 1, Flat No: 02, Purbachal Housing Estate, BIDHAN NAGAR, WEST BENGAL, 700097 IN

Order Number: 404-0505481-1483545, Order Date: 25.09.2023

Invoice Number: IN-7587, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Page 1 of 1



AWB 328571437415

Ship To: Shradha, C-4 Balaji Vakola kalina road MUMBAI 400-029 MAHARASHTRA

Order Id: 171-8408934-2557909, Ship Date: 26/09/2023

SUR, 0.37 kgs, LARGE, 01/10, PREPAID

XrrP76nMS

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



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, BOMC, P D25, 2 L2R

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: Shradha, C-4 Balaji, Vakola kalina road MUMBAI, MAHARASHTRA, 400029 IN

Shipping Address: Shradha, C-4 Balaji, Vakola kalina road MUMBAI, MAHARASHTRA, 400029 IN

Order Number: 171-8408934-2557909, Order Date: 25.09.2023

Invoice Number: IN-7588, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Amount in Words: Four Hundred Ninety-four Point Zero One 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

Page 1 of 1



AWB 328571437422

Ship To: Debiprasad Nayak, Flat 102, Tower 10, Unitech, Fresco Nirvana Country Sector 50 GURUGRAM 122018 HARYANA

SUR 0.23 kgs 01/10 PREPAID

XLggixG66

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NZMN H-11 NZMN

Order Id: 408-0423715-275968 Ship Date: 26/09/2023



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

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

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

RPRT NAGX DELU NZMN Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Debiprasad Nayak, Flat 102, Tower 10, Unitech, Fresco Nirvana Country, Sector 50 GURUGRAM, HARYANA, 122018 IN State/UT Code: 06

Shipping Address: Debiprasad Nayak, Flat 102, Tower 10, Unitech, Fresco Nirvana Country, Sector 50 GURUGRAM, HARYANA, 122018 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 408-0423715-275968 Order Date: 25.09.2023

Invoice Number: IN-7589 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328571499383

Ship To: Chandrika Tikyani, Allen Career Institute, Gulab Infinity Campu Seva Sadan Road BHILWARA 311001 RAJASTHAN

SUR SUN Closed 0.23 kgs 03/10 PREPAID

X8LXBwpQ5

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BHL D S-04 BHL D

Order Id: 405-5045349-6238725 Ship Date: 26/09/2023



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 BHL D P E25 4 D1X 2 B5M

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: Ankur Porwal, Allen Career Institute, Gulab Infinity Campus, Seva Sadan Road BHILWARA, RAJASTHAN, 311001 IN State/UT Code: 08

Shipping Address: Ankur Porwal, Chandrika Tikyani, Allen Career Institute, Gulab Infinity Campus, Seva Sadan Road BHILWARA, RAJASTHAN, 311001 IN

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Order Number: 405-5045349-6238725 Order Date: 25.09.2023

Invoice Number: IN-7590 Invoice Details: CT-1512877615-2324 Invoice Date: 25.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328571437460

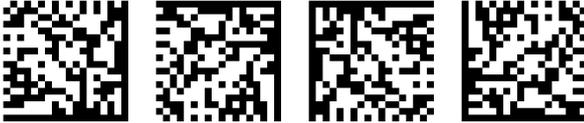
Ship To: Tanzeel Danish, 210-Moh Rasoolpur, behind desehri bagh masjid, Gorakhnat Gora, Gorakhnath Gorakhpur, 73015, UTTAR PRADESH, Landmark: Near Gorakhnath Temple, NDL: NONE

Order Id: 408-2170368-3348365, Ship Date: 26/09/2023

SUR, 1.05 kgs, 04/10, PREPAID

X21Lnt546

DELIVERY STATION: GKPL, SECTOR: S-02, SORTZONE: GKPL, BOX 1 of 1



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

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

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

RPRT, NAGX, MHYD, LKOO, GKPL, O 024, B Y08, C F03

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: Tanzeel Danish, 210-Moh Rasoolpur, behind desehri bagh masjid, Gorakhnat Gora, Gorakhnath Gorakhpur, UTTAR PRADESH, 273015 IN, State/UT Code: 09

Shipping Address: Tanzeel Danish, 210-Moh Rasoolpur, behind desehri bagh masjid, Gorakhnat Gora, Gorakhnath Gorakhpur, UTTAR PRADESH, 273015 IN

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

Order Number: 408-2170368-3348365, Order Date: 25.09.2023

Invoice Number: IN-7591, Invoice Details: CT-1512877615-2324, Invoice Date: 25.09.2023

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

Book Marks BM - 1

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



AWB 328571437514

Ship To: Vishal Harshvardhana, Raw house no.15, Sarthak galaxy, Rau, indor, RAU 453331, MADHYA PRADESH, Landmark: Near rau circle, NDL: NONE

Order Id: 406-9549155-9900349, Ship Date: 26/09/2023

SUR, 0.31 kgs, 02/10, PREPAID

Xc33nWpJ5

DELIVERY STATION: IDRY, SECTOR: S-01, SORTZONE: IDRY, BOX 1 of 1



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, IDRW, IDRY, P B25, 4 B2X, 1 B06

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: Vishal Harshvardhana, Raw house no.15, Sarthak galaxy, Rau, indore, RAU, MADHYA PRADESH, 453331 IN, State/UT Code: 23

Shipping Address: Vishal Harshvardhana, Raw house no.15, Sarthak galaxy, Rau, indore, RAU, MADHYA PRADESH, 453331 IN

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

Order Number: 406-9549155-9900349, Order Date: 26.09.2023

Invoice Number: IN-7592, Invoice Details: CT-1512877615-2324, Invoice Date: 26.09.2023

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

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



AWB 328571506272

Ship To: Deepika kutty, 209,old evershine apts,near rammandir versova ova Andheri west Mumbai61 Mumbai 400061 MAHARASHTRA NDL: NONE

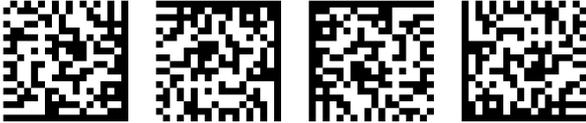
SUR 0.15 kgs 01/10 PREPAID

XTZXFjngS

BOX 1 of 1

DELIVERY STATION MMCE SECTOR H-15 SORTZONE MMCE

Order Id: 404-4565432-1141110 Ship Date: 26/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7593, 2023-09-26, 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, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Deepika kutty 209,old evershine apts,near rammandir versova, Andheri west, Mumbai61 Mumbai, MAHARASHTRA, 400061 IN State/UT Code: 27

Shipping Address : Deepika kutty 209,old evershine apts,near rammandir versova, Andheri west, Mumbai61 Mumbai, MAHARASHTRA, 400061 IN

Order Number: 404-4565432-1141110 Order Date: 26.09.2023

Invoice Number : IN-7593 Invoice Date : 26.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | BOC9WWT8P (GKD000539-MA) HSN:44219090

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: TChuM3fAQatD0S6chrtz56Kn32a8n6OUSd, 26/09/2023, 199.00, UPI

- 1

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



AWB 328571516776

Ship To: Sagar Suman Tower B3,703 Ireo Corridors,sector 67A SO-HNA 122102 HARYANA Landmark: The corridors NDL: NONE

SUR 0.23 kgs 01/10 PREPAID

X8LhVng6S

BOX 1 of 1

DELIVERY STATION NZMN SECTOR S-04 SORTZONE NZMN

Order Id: 408-2628524-0320314 Ship Date: 26/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7594, 2023-09-26, DRINK\_COASTER

RPRT NAGX DELU NZMN Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sagar verma C/o Arjun Kumar Verma, Shahguni mohalla , old GT Road AURANGABAD, BIHAR, 824101 IN State/UT Code: 10

Shipping Address : Sagar verma Sagar Suman Tower B3,703, Ireo Corridors,sector 67A SOHNA, HARYANA, 122102 IN

Order Number: 408-2628524-0320314 Order Date: 26.09.2023

Invoice Number : IN-7594 Invoice Date : 26.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | BOC1TSLYR1 (GKD000548-MQ-MFN) HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 1111y2DayFxyWzrtzPjB3N2i, 26/09/2023, 299.00, GiftCard; 3EN0TVvArIqJE6SUVOwJ, 26/09/2023, Credit Card

- 1

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



AWB 328571499413

Ship To: Jigar Doshi, A-7 Jineshwar Darshan navroji lane Ghatkopar west Navroji lane MUMBAI 400086 MAHARASHTRA

SUR 0.36 kgs 01/10 PREPAID

XkytVcP8S

BOX 1 of 1

DELIVERY STATION MUMZ SECTOR S-08 SORTZONE MUMZ

Order Id: 402-5445723-0926746 Ship Date: 26/09/2023



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 MBOX MUMZ P D25 2 F1L

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: Jigar Doshi, A-7 Jineshwar Darshan navroji lane Ghatkopar west, Navroji lane MUMBAI, MAHARASHTRA, 400086 IN

Shipping Address: Jigar Doshi, A-7 Jineshwar Darshan navroji lane Ghatkopar west, Navroji lane MUMBAI, MAHARASHTRA, 400086 IN

Order Number: 402-5445723-0926746 Order Date: 26.09.2023

Invoice Number: IN-7595 Invoice Date: 26.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 COMP 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)



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 Dynamic QR Code:



Billing Address: monika gupta, house no 18 opp govt guest house canal road JAMMU, JAMMU & KASHMIR, 180001 IN

Shipping Address: monika gupta, house no 18 opp govt guest house canal road JAMMU, JAMMU & KASHMIR, 180001 IN

Order Number: 404-6852116-1721926 Order Date: 26.09.2023

Invoice Number: IN-7596 Invoice Date: 26.09.2023

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



AWB 328571497877

Ship To: monika gupta, house no 18 opp govt guest house canal road JAMMU 180001 JAMMU & KASHMIR

SUR 0.58 kgs LARGE 03/10 COD

Xjn3ksp1S

BOX 1 of 1

DELIVERY STATION IXJI SECTOR X SORTZONE X

Order Id: 404-6852116-1721926 Ship Date: 26/09/2023



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 IPCF IXJI D Y13 S 001

Sold on: www.amazon.in

ATSPL

BRUSH HOLDER MYSWEET TEDDY 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)

Page 1 of 1



AWB 328571499406

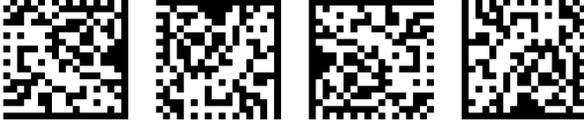
Ship To: Arvind Singh Rathore  
Flat 1141\_A,block 36, First floor Rangoli gar-  
dens, Maharana Pratap marg JAIPUR 302034  
RAJASTHAN  
Landmark: Panchyawala  
NDL: NONE

SUR  
0.36 kgs  
03/10  
COD

XTSbgrKd6

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
JAIR S-06 JAIR

Order Id: 404-0414943-2776363  
Ship Date: 26/09/2023



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-7597	2023-09-26	CADDY

RPRT NAGX MBOX MJAX JAIR  
P E25 4 D1X

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 : Arvind Singh Rathore  
Flat 1141\_A,block 36, First floor Rangoli gardens,,  
Maharana Pratap marg  
JAIPUR, RAJASTHAN, 302034  
IN  
State/UT Code:08

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



Shipping Address : Arvind Singh Rathore  
Flat 1141\_A,block 36, First floor Rangoli gardens,,  
Maharana Pratap marg  
JAIPUR, RAJASTHAN, 302034  
IN

State/UT Code:08  
Place of supply:RAJASTHAN  
Place of delivery:RAJASTHAN

Order Number:404-0414943-2776363  
Order Date:26.09.2023

Invoice Number :IN-7597  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.09.2023

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 Organizer Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo)   B09JP6JQXK ( GKDD00347-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

- 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 328571437521

Ship To: Anshu Kataria  
SWISS CITY House no 39, swiss city near holy  
city AMRITSAR 143105  
PUNJAB  
Landmark: PUNJAB  
NDL: NONE

SUR  
0.86 kgs  
02/10  
PREPAID

XIG119qS\$

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

Order Id: 171-6218929-9132318  
Ship Date: 26/09/2023



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-7598	2023-09-26	BOOK_DOCUMENT_STAND

RPRT NAGX DELU LUHX ATQD  
Q 023 D X05 3 1Y3

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 : Anshu Kataria  
SWISS CITY, House no 39, swiss city near holy  
city  
AMRITSAR, PUNJAB, 143105  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anshu Kataria  
SWISS CITY, House no 39, swiss city near holy  
city  
AMRITSAR, PUNJAB, 143105  
IN

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

Order Number: 171-6218929-9132318  
Order Date: 26.09.2023

Invoice Number : IN-7598  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVNBP ( GKDD00513-BK ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111KVXv4d8S3q3m4k4yP5T	Date & Time: 26/09/2023, 07:32:20 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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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 328571497860

Ship To: Kashyap Thakar J-203, Malabar county 1, Behind Nirma University, charoodi, Gota AHMEDABAD 382481 GUJARAT Landmark: Malabar county 1 NDL: NONE

SUR 0.23 kgs 03/10 PREPAID

XrWfPrZs

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

Order Id: 405-4027581-8325963 Ship Date: 26/09/2023



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 MBOX 4 B1X MAMA 1 L2Z GNNT

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: Kashyap Thakar J-203, Malabar county 1, Behind Nirma University, charoodi, Gota AHMEDABAD, GUJARAT, 382481 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Kashyap Thakar J-203, Malabar county 1, Behind Nirma University, charoodi, Gota AHMEDABAD, GUJARAT, 382481 IN

Order Number: 405-4027581-8325963 Order Date: 26.09.2023

State/UT Code: 24 Place of supply: GUJARAT Place of delivery: GUJARAT Invoice Number: IN-7599 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 328571437538

Ship To: SMD RAJ Sundaram Infotech, 3rd Floor, Desabandhu Plaza, No 47, Whites Road Royapettah Chennai 600014 TAMIL NADU Landmark: Near Express Avenue NDL: NONE

SUR SUN Closed 0.23 kgs 03/10 PREPAID

XQm55Zp1S

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

Order Id: 406-4815750-8413140 Ship Date: 26/09/2023



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 MAA 1 A04 MAAE

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: SMD RAJ Sundaram Infotech, 3rd Floor, Desabandhu Plaza, No 47, Whites Road Royapettah Chennai, TAMIL NADU, 600014 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: SMD RAJ Sundaram Infotech, 3rd Floor, Desabandhu Plaza, No 47, Whites Road Royapettah Chennai, TAMIL NADU, 600014 IN

Order Number: 406-4815750-8413140 Order Date: 26.09.2023

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-7600 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1