



AWB 328201997791

Ship To: Naha Gautam, Doctor campus Ram dutt Joshi government hospital Ramnagar CORBETT 244715 UTTARAKHAND

Table with shipping details: SUR, SUN Closed, 0.30 kgs, EXCHANGE, 14/09, PREPAID

XpHd9pkn

BOX 1 of 1

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

Order Id: 408-4262807-2081134, Ship Date: 06/09/2023



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 columns: RPRT, NAGX, DELU, MDEB, RUPA, EX07, D48Q

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: Naha Gautam, Doctor campus Ram dutt Joshi government hospital, Ramnagar CORBETT, UTTARAKHAND, 244715 IN, State/UT Code: 05

Shipping Address: Naha Gautam, Doctor campus Ram dutt Joshi government hospital, Ramnagar CORBETT, UTTARAKHAND, 244715 IN

Place of supply: UTTARAKHAND, Place of delivery: UTTARAKHAND

Order Number: 408-4262807-2081134, Order Date: 30.08.2023

Invoice Number: IN-6515, Invoice Details: CT-1512877615-2324, Invoice Date: 30.08.2023

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

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

TOTAL: Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1, Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd.



AWB 328201973900

Ship To: Abhishek Sharma, A7, Falaknuma Block, Aagamam Mceme Tirmilgherry HYDERABAD 500015 TELANGANA, Landmark: V1 gate, NDL: NONE

Table with shipping details: SUR, 0.15 kgs, 11/09, PREPAID

XjfcXkxm

BOX 1 of 1

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

Order Id: 171-5376461-3033110, Ship Date: 06/09/2023



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 columns: RPRT, NAGX, MHYD, HYDE, O024, CX2M

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: Abhishek Sharma, C/o Mohit, T-17/1 4B, Maude road, Delhi cantt NEW DELHI, DELHI, 110010 IN, State/UT Code: 07

Shipping Address: Abhishek Sharma, A7, Falaknuma Block, Aagamam Mceme, Tirmulgherry HYDERABAD, TELANGANA, 500015 IN

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 171-5376461-3033110, Order Date: 31.08.2023

Invoice Number: IN-6516, Invoice Details: CT-1512877615-2324, Invoice Date: 31.08.2023

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

TOTAL: Amount in Words: One 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, Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd.

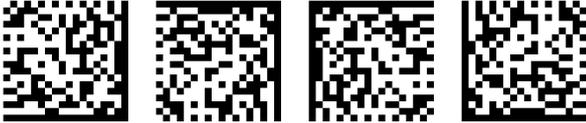


AWB 328201991775

Ship To: Payal Kalpit Desai B-603, Krishvi Dhavala, Next to GEAR International School, Doddakannelli BENGALURU 560035 KARNATAKA Landmark: B/h. Adarsh Palm Retreat, Doddakannelli ND: NONE Order Id: 171-5047347-7519567 Ship Date: 06/09/2023

Logistics labels: SUR 0.20 kgs, 12/09, PREPAID, BOX 1 of 1, DELIVERY STATION BLRR, SECTOR S-04, SORTZONE BLRR

Xrx3g4WIn



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

Logistics labels: RPRT, NAGX, MHYD, SBCZ, BLRR, 0 024, A XA4, 1 A02

Sold on: www.amazon.in

ATSPL



AWB 328201998187

Ship To: Amit kumar rai Main gate Victor force AWANTIPORA 192122 JAMMU & KASHMIR

Logistics labels: SUR SUN Closed, 0.20 kgs, 16/09, PREPAID, BOX 1 of 1, DELIVERY STATION UHPB, SECTOR X, SORTZONE X

XZgykfdzn

Order Id: 405-2876124-2024331 Ship Date: 06/09/2023

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

Logistics labels: RPRT, NAGX, DELU, MDEB, UHPB, E Y07, C 08Y

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: Payal Kalpit Desai B-603, Krishvi Dhavala, Next to GEAR International School, DODDAKANNELI BENGALURU, KARNATAKA, 560035 IN State/UT Code: 29

Shipping Address: Payal Kalpit Desai B-603, Krishvi Dhavala, Next to GEAR International School, DODDAKANNELI BENGALURU, KARNATAKA, 560035 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-5047347-7519567 Order Date: 31.08.2023

Invoice Number: IN-6517 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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

- 1

Small text: \*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: Amit kumar rai Main gate, Victor force AWANTIPORA, JAMMU & KASHMIR, 192122 IN State/UT Code: 01

Shipping Address: Amit kumar rai Main gate, Victor force AWANTIPORA, JAMMU & KASHMIR, 192122 IN

Place of supply: JAMMU & KASHMIR Place of delivery: JAMMU & KASHMIR

Order Number: 405-2876124-2024331 Order Date: 31.08.2023

Invoice Number: IN-6519 Invoice Details: CT-1512877615-2324 Invoice Date: 31.08.2023

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

Amount in Words: Three Hundred Ninety-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

Multi color Coaster - 2

Small text: \*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 328201940407

Ship To: Harjeet Bhabra 409-D Rachana Sayantara Phase-1 Hazari pahad, Vayusena nagar NAGPUR 440007 MAHARASHTRA NDL: NONE

SUR 0.26 kgs 09/09 COD

X162Y1GFh

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

Order Id: 404-5648840-7425924 Ship Date: 06/09/2023



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 NAGL FOX1

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 : Harjeet Bhabra 409-D Rachana Sayantara Phase-1, Hazari pahad, Vayusena nagar NAGPUR, MAHARASHTRA, 440007 IN State/UT Code:27

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



Shipping Address : Harjeet Bhabra 409-D Rachana Sayantara Phase-1, Hazari pahad, Vayusena nagar NAGPUR, MAHARASHTRA, 440007 IN State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Order Number:404-5648840-7425924 Order Date:31.08.2023

Invoice Number :IN-6520 Invoice Date :31.08.2023

Table with 7 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

- 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 328201973856

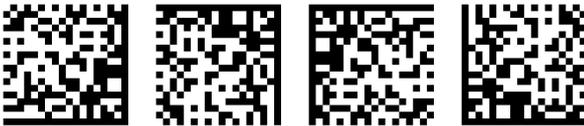
Ship To: Dr. Melody Unit 15 El Rocio villas Bouta Waddo, Anjuna Mapusa Road, Assagao MAPUSA 403507 GOA NDL: NONE

SUR 2.00 kgs LARGE 13/09 PREPAID

X5drcfGQn

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

Order Id: 171-8515705-2797142 Ship Date: 06/09/2023



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 GOIU GOID PB25 4 C1X A D06

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 : Medabalimi kavitha 1-1 398/3, G-4 madhav mansion, Gandhi nagar HYDERABAD, TELANGANA, 500080 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr. Melody Unit 15 El Rocio villas, Bouta Waddo, Anjuna Mapusa Road, Assagao MAPUSA, GOA, 403507 IN State/UT Code: 30

Place of supply: GOA Place of delivery: GOA

Order Number: 171-8515705-2797142 Order Date: 31.08.2023

Invoice Number : IN-6521 Invoice Date : 31.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Eight 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

All in one laptop stand bamboo - 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



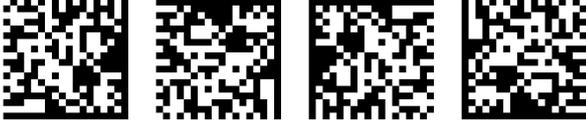
AWB 328201998385

Ship To: Naha Batoo, E331 Miran Tower, Phase- 8b, Sector- 74, S-AS Nagar, Mohali Industrial Area MOHALI 16055 PUNJAB NDL: NONE

Order Id: 404-6087643-2713155 Ship Date: 06/09/2023

Table with shipping details: SUR, 0.30 kgs, 13/09, COD

Table with delivery station: DELIVERY STATION IXCD, SECTOR S-06, SORTZONE IXCD



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

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

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

Table with shipping codes: RPRT, NAGX, DELU E Y07, MDEB C 09Z, IXCD

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 : Naha Batoo, E331 Miran Tower, Phase- 8b, Sector- 74, SAS Nagar, Mohali, Industrial Area MOHALI, PUNJAB, 160055 IN State/UT Code:03

Shipping Address : Naha Batoo, E331 Miran Tower, Phase- 8b, Sector- 74, SAS Nagar, Mohali, Industrial Area MOHALI, PUNJAB, 160055 IN State/UT Code:03

Order Number: 404-6087643-2713155 Order Date: 31.08.2023

Invoice Number : IN-6522 Invoice Details : CT-1512877615-2324 Invoice Date : 31.08.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328201998361

Ship To: Simpal, A-95 Kusum Vihar, Koyla Nagar DHANBAD 826005 JHARKHAND Landmark: Behind Doon Public School

Order Id: 407-8087981-7165949 Ship Date: 06/09/2023

Table with shipping details: SUR, 0.36 kgs, 15/09, PREPAID

Table with delivery station: DELIVERY STATION DHND, SECTOR X, SORTZONE X



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

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

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

Table with shipping codes: RPRT, NAGX O 024, MHYD B ZD4, CCUY 2 G02, IXRU B X04, DHND

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 : Simpal, A-95, Kusum Vihar, Koyla Nagar DHANBAD, JHARKHAND, 826005 IN State/UT Code: 20

Shipping Address : Simpal, A-95, Kusum Vihar, Koyla Nagar DHANBAD, JHARKHAND, 826005 IN State/UT Code: 20

Order Number: 407-8087981-7165949 Order Date: 05.09.2023

Invoice Number : IN-6685 Invoice Details : CT-1512877615-2324 Invoice Date : 05.09.2023

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

Amount in Words: Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

BHUDHA CALENDAR & DIARY (Dream) - 1

Page 1 of 1



AWB 328201951885

Ship To: Balraj Kumar Kotta Flat No. 09113, Tower 9, ATS Advantage Ahinsa Khand - 1, Indirapuram GHAZIABAD 20101 UTTAR PRADESH NDL: NONE

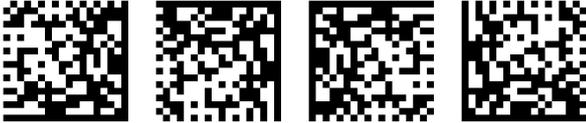
SUR 0.23 kgs 12/09 PREPAID

XZs0RZiSt

BOX 1 of 1

DELIVERY STATION NCT8 SECTOR H-06 SORTZONE NCT8

Order Id: 405-2129852-3048340 Ship Date: 06/09/2023



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 NCT8 Q 023 A 012

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: Balraj Kumar Kotta Flat No. 09113, Tower 9, ATS Advantage, Ahinsa Khand - 1, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Balraj Kumar Kotta Flat No. 09113, Tower 9, ATS Advantage, Ahinsa Khand - 1, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 405-2129852-3048340 Order Date: 05.09.2023

Invoice Number: IN-6686 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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

Amount in Words: 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 Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 328201998095

Ship To: JOY GEORGE KALIYATH HOUSE, ASARI PALLAM ROAD, NEERIKODE, ALUVA, NEERIKODE KADUNGALLOOR 683511 KERALA Landmark: Behind neerikode St Joseph's Church NDL: NONE Order Id: 408-7370589-3693164 Ship Date: 06/09/2023

SUR 0.06 kgs LARGE 14/09 COD

XZd0jngMT

BOX 1 of 1

DELIVERY STATION ALWD SECTOR S-01 SORTZONE ALWD

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 ALWD Q 024 B XA7 A AL4 C 209

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: JOY GEORGE KALIYATH HOUSE, ASARI PALLAM ROAD, NEERIKODE, ALUVA, NEERIKODE KADUNGALLOOR, KERALA, 683511 IN State/UT Code: 32

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



Shipping Address: JOY GEORGE KALIYATH HOUSE, ASARI PALLAM ROAD, NEERIKODE, ALUVA, NEERIKODE KADUNGALLOOR, KERALA, 683511 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 408-7370589-3693164 Order Date: 05.09.2023

Invoice Number: IN-6688 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 328201940261

Ship To: Aastha Gupta, Kumar PROSPERA A2 1603, opp MAGAR ptt city opp MAGAR ptt city PUNE 411028 MAHARASHTRA Landmark: opp MAGAR ptt city NDL: NONE

SUR 0.57 kgs LARGE 12/09 PREPAID

XF64GhBmT

BOX 1 of 1

DELIVERY STATION PNQJ SECTOR S-03 SORTZONE PNQJ

Order Id: 406-9006869-8876334 Ship Date: 06/09/2023



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 3 B1X MPNA 4 D1T PNQJ

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: Aastha Gupta, Kumar PROSPERA A2 1603, opp MAGAR ptt city, opp MAGAR ptt city PUNE, MAHARASHTRA, 411028 IN State/UT Code: 27

Shipping Address: Aastha Gupta, Kumar PROSPERA A2 1603, opp MAGAR ptt city, opp MAGAR ptt city PUNE, MAHARASHTRA, 411028 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-9006869-8876334 Order Date: 05.09.2023

Invoice Number: IN-6689 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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

Amount in Words: Six Hundred Forty-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

8 Compartment Black Box(Love Forever) - 1

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



AWB 328201954138

Ship To: Caleb, Chittezhathu Pallathu House, Nanma Residence Association, Kodukulanji P. O. ALAPPUZH 689508 KERALA Landmark: Bishop sath Road

SUR SUN Closed 0.36 kgs 15/09 COD

XJFQ6FMNT

BOX 1 of 1

DELIVERY STATION HADE SECTOR X SORTZONE X

Order Id: 408-2216993-2894732 Ship Date: 06/09/2023



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 COKE HADE 0 024 B XA7 A AL4 J 637

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 Dynamic QR Code:



Billing Address: Caleb, Chittezhathu Pallathu House, Nanma Residence Association, Kodukulanji P. O. ALAPPUZHA, KERALA, 689508 IN

Shipping Address: Caleb, Chittezhathu Pallathu House, Nanma Residence Association, Kodukulanji P. O. ALAPPUZHA, KERALA, 689508 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 408-2216993-2894732 Order Date: 05.09.2023

Invoice Number: IN-6690 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 328201991645

Ship To: Mrinal Singh, 1906, KPA01, Tower 01, Kensington Park, Sector 133, Noida Sector 133, Noida, UP NOIDA 201304, UTTAR PRADESH, Landmark: Near Somerville School, NDL: NONE

Order Id: 402-8043391-9129150, Ship Date: 06/09/2023

Weight: 0.23 kgs, Date: 12/09, Status: PREPAID, Delivery Station: NZMM, Sector: H-21, Sortzone: NZMM

XLQ2K5DTT



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-6691, 2023-09-06, DRINK\_COASTER

Logos: RPRT, NAGX, DELU, NZMM, Q023, A011

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: Mrinal Singh, 1906, KPA01, Tower 01, Kensington Park, Sector 133, Noida, Sector 133, Noida, UP NOIDA, UTTAR PRADESH, 201304 IN, State/UT Code: 09

Shipping Address: Mrinal Singh, 1906, KPA01, Tower 01, Kensington Park, Sector 133, Noida, Sector 133, Noida, UP NOIDA, UTTAR PRADESH, 201304 IN

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

Order Number: 402-8043391-9129150, Order Date: 05.09.2023

Invoice Number: IN-6691, Invoice Date: 05.09.2023

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) | B0C1T5YL1 (GKD000548-MQ-MFN) | HSN:4420, 1, ₹266.96, 12%, I GST, ₹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 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: I63R12d1qNhhZ3a73NVpej1Ram1S05US, 05/09/2023, 16:50:15 hrs, 299.00, UPI

- 1

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



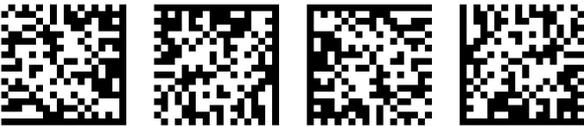
AWB 328201991621

Ship To: Rajagopalan Srinivasan, F 301, Sterling Terraces 100 ft Ring Road, Banashankari 3rd Stage BENGALURU 560085 KARNATAKA, NDL: NONE

Order Id: 408-5414659-2472333, Ship Date: 06/09/2023

Weight: 0.15 kgs, Date: 12/09, Status: PREPAID, Delivery Station: BRUB, Sector: H-17, Sortzone: BRUB

XL5lps82T



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-6692, 2023-09-06, DRINK\_COASTER

Logos: RPRT, NAGX, MHYD, SBCZ, BRUB, Q024, AXA4, 1A01

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: Rajagopalan Srinivasan, 2559, 22nd Main, Banashankari 2nd Stage BENGALURU, KARNATAKA, 560070 IN, State/UT Code: 29

Shipping Address: Rajagopalan Srinivasan, Rajagopalan Srinivasan, F 301, Sterling Terraces, 100 ft Ring Road, Banashankari 3rd Stage BENGALURU, KARNATAKA, 560085 IN

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 408-5414659-2472333, Order Date: 05.09.2023

Invoice Number: IN-6692, Invoice Date: 05.09.2023

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 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 | B0CD4GPF8N (GKD000535-RC) | HSN:44219092, 1, ₹222.32, 12%, I GST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: ykocCbile2RjMsD0iv, 05/09/2023, 16:52:10 hrs, 249.00, Credit Card

- 1

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



AWB 328201998538

Ship To: Revathi Badisa  
Flat no: 501, Ramesh Residency Main Road  
SATHUPALLY 507303  
TELANGANA  
Landmark: Beside Ramalayam

SUR  
0.70 kgs  
13/09  
COD

XpqSM98ct

BOX 1 of 1

DELIVERY STATION: KMMH SECTOR: X SORTZONE: X

Order Id: 405-3564177-9847543  
Ship Date: 06/09/2023



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-6693	2023-09-06	HOME FURNITURE_AND_D-ECOR

RPRT NAGX MHYD VGAU KMMH  
O 024 D Y07 C 032

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Revathi Badisa  
Flat no: 501, Ramesh Residency, Main Road  
SATHUPALLY, TELANGANA, 507303  
IN  
State/UT Code:36

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



Shipping Address : Revathi Badisa  
Flat no: 501, Ramesh Residency, Main Road  
SATHUPALLY, TELANGANA, 507303  
IN

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

Order Number:405-3564177-9847543  
Order Date:05.09.2023

Invoice Number :IN-6693  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tuls Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BBDG1ZJFV ( GKD000532-RD4 )   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsi chaura red pack of 4 - 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 328201954176

Ship To: Khushbu  
House no 5H7 Shaktinagar ward no 26 SUR-ATGARH 335804  
RAJASTHAN

SUR  
0.38 kgs  
14/09  
COD

XFWRBDMT

BOX 1 of 1

DELIVERY STATION: SGNG SECTOR: X SORTZONE: X

Order Id: 402-9437052-9556341  
Ship Date: 06/09/2023



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-6694	2023-09-06	CADDY

RPRT NAGX MBOX MJAX SGNG  
P E25 4 D1X 2 FA6

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 : Khushbu  
House no 5H7, Shaktinagar ward no 26  
SURATGARH, RAJASTHAN, 335804  
IN  
State/UT Code:08

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



Shipping Address : Khushbu  
House no 5H7, Shaktinagar ward no 26  
SURATGARH, RAJASTHAN, 335804  
IN

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

Order Number:402-9437052-9556341  
Order Date:05.09.2023

Invoice Number :IN-6694  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever)   B09HCSSHY7 ( GKD000315 )   HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK LOVE FOREVER - 1

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

Page 1 of 1



AWB 328201959331

Ship To: Chandana 402.pleasant homes Canara nagar.peerzadiguda medipally HYDERABAD 500039 TELANGANA Landmark: Opposite tulips hotel NDL: NONE

SUR 0.42 kgs 11/09 PREPAID

XZkplkg1T

BOX 1 of 1

DELIVERY STATION HYDD SECTOR S-11 SORTZONE HYDD

Order Id: 403-1233508-1289951 Ship Date: 06/09/2023



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

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

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

RPRT NAGX MHYD HYDD 0 024 C Y2M

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 : Chandana 402.pleasant homes, Canara nagar.peerzadiguda medipally HYDERABAD, TELANGANA, 500039 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chandana 402.pleasant homes, Canara nagar.peerzadiguda medipally HYDERABAD, TELANGANA, 500039 IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-1233508-1289951 Order Date: 05.09.2023

Invoice Number : IN-6695 Invoice Details : CT-1512877615-2324 Invoice Date : 05.09.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328201954206

Ship To: Prashant Kumar Plot No. 34/384/B, near Mishra Nursing Home Palbagan, Mihijam MIHIJAM 815354 JHARKHAND

SUR 0.23 kgs 16/09 PREPAID

XF4jy7JT

BOX 1 of 1

DELIVERY STATION JHND SECTOR X SORTZONE X

Order Id: 404-4317161-6613117 Ship Date: 06/09/2023



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 IXRU JHND 0 024 B ZD4 2 G02 B Y29

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 Kumar Plot No. 34/384/B, near Mishra Nursing Home, Palbagan, Mihijam MIHIJAM, JHARKHAND, 815354 IN State/UT Code: 20

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prashant Kumar Plot No. 34/384/B, near Mishra Nursing Home, Palbagan, Mihijam MIHIJAM, JHARKHAND, 815354 IN

State/UT Code: 20

Place of supply: JHARKHAND

Place of delivery: JHARKHAND

Order Number: 404-4317161-6613117 Order Date: 05.09.2023

Invoice Number : IN-6696 Invoice Details : CT-1512877615-2324 Invoice Date : 05.09.2023

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

Amount in Words: 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

Page 1 of 1



AWB 328201940292

Ship To: Nripa Vyas  
Y40B, third floor, hauz khas hauz khas NEW  
DELHI 110016  
DELHI  
NDL: NONE

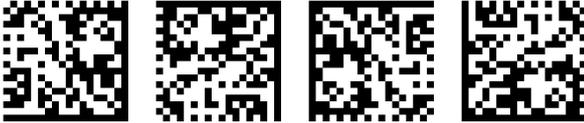
SUR	SUN Closed
0.42 kgs	
12/09	
PREPAID	

X2FMybDT

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCTG	S-11	NCTG

Order Id: 405-6319961-5623555  
Ship Date: 06/09/2023



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-6697	2023-09-06	JEWELRY_STORAGE

RPRT	NAGX	DELU	NCTG
	Q 023	B 034	

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 :  
Nripa Vyas  
Y40B, third floor, hauz khas, hauz khas  
NEW DELHI, DELHI, 110016  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGF9311H1ZP

Shipping Address :  
Nripa Vyas  
Nripa Vyas  
Y40B, third floor, hauz khas, hauz khas  
NEW DELHI, DELHI, 110016  
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-6697

Invoice Details : CT-1512877615-2324

Invoice Date : 05.09.2023

Order Number: 405-6319961-5623555

Order Date: 05.09.2023

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

Amount in Words:  
Four Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sIX5MqRrRzRQ1EsaPWxhtbmlpKpkk	Date & Time: 05/09/2023, 17:40:24 hrs	Invoice Value: 491.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 328201954169

Ship To: Sumit kumar  
Behind choudhary nursing home , near chung  
i no. 03 Udhaypurwati UDAIPURWATI 33330,  
RAJASTHAN

SUR	
0.67 kgs	
15/09	
PREPAID	

XV6vgh1kt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RJWJ	X	X

Order Id: 408-4970789-0575539  
Ship Date: 06/09/2023



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-6698	2023-09-06	CADDY

RPRT	NAGX	MBOX	MJAX	JJND	RJWJ
	P E25	4 D1X	2 DA3		

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 :  
Sumit kumar  
Behind choudhary nursing home , near chung  
i no. 03, Udhaypurwati  
UDAIPURWATI, RAJASTHAN, 333307  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGF9311H1ZP

Shipping Address :  
Sumit kumar  
Sumit kumar  
Behind choudhary nursing home , near chung  
i no. 03, Udhaypurwati  
UDAIPURWATI, RAJASTHAN, 333307  
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-6698

Invoice Details : CT-1512877615-2324

Invoice Date : 05.09.2023

Order Number: 408-4970789-0575539

Order Date: 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories//2023 Calendar for Office Desk/Desk Organizer for Home/Corporate Gift/EcoFriendly (Combo)   B09WJLH6R21 ( GKD000259-RB ) HSN:44219090	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r12lu8BmbGiy6rNnZaAbOaYehmJ	Date & Time: 05/09/2023, 18:15:49 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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MINI FOLDABLE RED - 1

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

Page 1 of 1



AWB 328201973795

Ship To: DR. V. ELANGOVAN DEPARTMENT OF ZOOLOGY BABASAHEB BHIMRAO AMBEDKAR UNIVERSITY LUCKNOW 221 025 UTTAR PRADESH NDL: NONE

Order Id: 406-2833192-3871516 Ship Date: 06/09/2023

Table with shipping details: SUR, 0.13 kgs, 14/09, PREPAID

Table with delivery station: LKOA, S-02, LKOA



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

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

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

Table with columns: RPRT, NAGX, MHYD, LKOA, LKOA, O 024, B X08, D V06

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 : Yashwant KUMAR House no 1 near tridevi mandir, Gandhipuram phase 2 BAREILLY, UTTAR PRADESH, 243001 IN State/UT Code: 09

Shipping Address : Yashwant KUMAR DR. V. ELANGOVAN DEPARTMENT OF ZOOLOGY, BABASAHEB BHIMRAO AMBEDKAR UNIVERSITY LUCKNOW, UTTAR PRADESH, 226025 IN

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

Order Number: 406-2833192-3871516 Order Date: 05.09.2023

Invoice Number : IN-6699 Invoice Details : CT-1512877615-2324 Invoice Date : 05.09.2023

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

Amount in Words: 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 Self Declaration : The goods sold are intended for end user consumption. Not for resale.



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

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

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



Billing Address : Rani R Aiswarya,attuvakkery,chethippuzha, Chethippuzha,near chethippuzha church CHANGANACHERRY, KERALA, 686104 IN State/UT Code:32

Shipping Address : Rani R Aiswarya,attuvakkery,chethippuzha, Chethippuzha,near chethippuzha church CHANGANACHERRY, KERALA, 686104 IN

Place of supply:KERALA Place of delivery:KERALA

Order Number:405-2574450-8751542 Order Date:05.09.2023

Invoice Number :IN-6700 Invoice Details :CT-1512877615-2324 Invoice Date :05.09.2023

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

Amount in Words: Five Hundred Ninety-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 3

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



AWB 328201959379

Ship To: Rani R Aiswarya,attuvakkery,chethippuzha Chethippuzha,near chethippuzha church CHANGANACHERRY 686104 KERALA Landmark: Near chethippuzha church NDL: NONE

Order Id: 405-2574450-8751542 Ship Date: 06/09/2023

Table with shipping details: SUR, 0.20 kgs, 14/09, COD

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



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, COKE, TLAG, O 024, B XA7, A AL4, H 524

Sold on: www.amazon.in

ATSPL



AWB 328201998071

Ship To:

siji philip  
No.22, Chettinadu Greenville, Perumbakkam  
Nesamani Nagar 7th Street CHENNAI 600100  
TAMIL NADU  
NDL: NONE

SUR  
0.50 kgs  
13/09  
PREPAID

X8MFLUJT

BOX 1 of 1

DELIVERY STATION MAAG SECTOR S-14 SORTZONE MAAG

Order Id: 405-7769138-1577142  
Ship Date: 06/09/2023



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-6701	2023-09-06	FIGURINE

RPRT NAGX MHYD MAA MAAG  
0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL

amazon.in

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 :  
siji philip  
No.22, Chettinadu Greenville, Perumbakkam,  
Nesamani Nagar 7th Street  
CHENNAI, TAMIL NADU, 600100  
IN  
State/UT Code: 33

Shipping Address :  
siji philip  
No.22, Chettinadu Greenville, Perumbakkam,  
Nesamani Nagar 7th Street  
CHENNAI, TAMIL NADU, 600100  
IN  
State/UT Code: 33

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

Order Number: 405-7769138-1577142  
Order Date: 05.09.2023

Invoice Number : IN-6701  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6)   B0BXH3D9MJ ( GKD00543-P6 )   HSN:3926	₹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: TChuLzavxBWfNdfc9EicF0w3ChHJTFMFz9r	Date & Time: 05/09/2023, 20:55:40 hrs	Invoice Value: 799.00	Mode of Payment: UPI
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Iffa Awards pack of 6 - 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

amazon.in

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 :  
kavita  
H.no. 100, Deerwood Chase, Nirvana Country,  
Sector 50  
Gurugram, HARYANA, 122018  
IN  
State/UT Code: 06

Shipping Address :  
kavita  
H.no. 100, Deerwood Chase, Nirvana Country,  
Sector 50  
Gurugram, HARYANA, 122018  
IN  
State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 406-2905074-5600367  
Order Date: 05.09.2023

Invoice Number : IN-6702  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B09VZ3CBL1 ( GKD00233-6in )   HSN:44112000	₹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: 3rPwJZCR0TYUuJfF	Date & Time: 05/09/2023, 20:58:53 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

pentagon calendar 6 inch 2023 - 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 328201998088

Ship To:

kavita  
H.no. 100, Deerwood Chase, Nirvana Country  
Sector 50 Gurugram 122018  
HARYANA  
Landmark: Near patio club  
NDL: NONE

SUR  
0.25 kgs  
12/09  
PREPAID

XY88L1mwt

BOX 1 of 1

DELIVERY STATION NZMN SECTOR H-11 SORTZONE NZMN

Order Id: 406-2905074-5600367  
Ship Date: 06/09/2023



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-6702	2023-09-06	CALENDAR

RPRT NAGX DELU NZMN  
Q 023 B 020

Sold on: www.amazon.in

ATSPL



AWB 328201954237

Ship To: Adnan Jatiya Bazar, Sikar Near Al Kareem hotel Sikar 332001 RAJASTHAN Landmark: Near pandeya kuwa

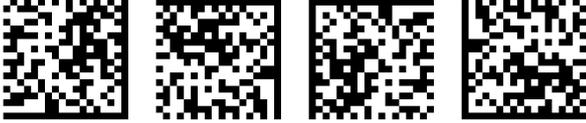
SUR 0.61 kgs 14/09 PREPAID

XLXNP6jYT

BOX 1 of 1

DELIVERY STATION SIKD SECTOR X SORTZONE X

Order Id: 171-2149869-7289958 Ship Date: 06/09/2023



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 SIKD P E25 4 D1X 2 DA7

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: Adnan Jatiya Bazar, Sikar, Near Al Kareem hotel Sikar, RAJASTHAN, 332001 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Adnan Jatiya Bazar, Sikar, Near Al Kareem hotel Sikar, RAJASTHAN, 332001 IN

Order Number: 171-2149869-7289958 Order Date: 05.09.2023

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN Invoice Number: IN-6703 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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

Amount in Words: 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 328201998149

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

SUR 0.15 kgs 13/09 PREPAID

X88D191JT

BOX 1 of 1

DELIVERY STATION MAAL SECTOR S-13 SORTZONE MAAL

Order Id: 405-5782104-8325156 Ship Date: 06/09/2023



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 MAA MAAL 0 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Premkumar Jaganathan B3, 3rd Flr, Sri Balaji's Galaxy, Roja Street, Sindhu Salai, Maxworth Nagar, Phase 2, Kolappakkam CHENNAI, TAMIL NADU, 600125 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 405-5782104-8325156 Order Date: 05.09.2023

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-6704 Invoice Details: CT-1512877615-2324 Invoice Date: 05.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328201954251

Ship To: Santanu Kumar Biswas Barabatia, Near Shiv Mandir, PO - Changual Kharagpur, Paschim Medinipur - 721301 KH RAGPUR 721301 WEST BENGAL NDL: NONE

SUR 0.33 kgs 15/09 PREPAID

XKXntim1mT

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

Order Id: 402-7661938-3860343 Ship Date: 06/09/2023



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 KGPB 0 024 B YO4 5 BB1

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: Santanu Kumar Biswas Barabatia, Near Shiv Mandir, PO - Changual, Kharagpur, Paschim Medinipur - 721301 KHARAGPUR, WEST BENGAL, 721301 IN State/UT Code: 19

Shipping Address: Santanu Kumar Biswas Barabatia, Near Shiv Mandir, PO - Changual, Kharagpur, Paschim Medinipur - 721301 KHARAGPUR, WEST BENGAL, 721301 IN

Order Number: 402-7661938-3860343 Order Date: 05.09.2023

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number : IN-6705 Invoice Date : 05.09.2023

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

Amount in Words: Three 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

- 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

Page 1 of 1



AWB 328201973801

Ship To: Khushboo Agarwal Flat 805, Floor 8th, Tower 5 Paras Tiera Sector 137 NOIDA 201305 UTTAR PRADESH Landmark: Near Advant NDL: NONE

SUR 0.23 kgs 12/09 PREPAID

XYOZG7j3T

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

Order Id: 408-7989815-0058703 Ship Date: 06/09/2023



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Khushboo Agarwal Flat 805, Floor 8th, Tower 5 Paras Tiera, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN State/UT Code: 09

Shipping Address: Khushboo Agarwal Flat 805, Floor 8th, Tower 5 Paras Tiera, Sector 137 NOIDA, UTTAR PRADESH, 201305 IN

Order Number: 408-7989815-0058703 Order Date: 05.09.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-6706 Invoice Date : 05.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328201973887

Ship To: Akash Golder, Olympics Pro Gym, 22/P/1 F.D Road, Society Math, Serampore, Serampore 712203 WEST BENGAL Landmark: Near Society Math. NDL: NONE

SUR 0.31 kgs 14/09 PREPAID

XKhff33nt

BOX 1 of 1

DELIVERY STATION HGYD SECTOR S-01 SORTZONE HGYD

Order Id: 405-8047785-9920354 Ship Date: 06/09/2023



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-6707, 2023-09-06, DRINK\_COASTER

RPRT NAGX MHYD CCUY HGYD 0 024 B X04 3 X03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Akash Golder, Olympics Pro Gym., 22/P/1 F.D Road, Society Math, Serampore, WEST BENGAL, 712203 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Akash Golder, Olympics Pro Gym., 22/P/1 F.D Road, Society Math, Serampore, WEST BENGAL, 712203 IN

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 405-8047785-9920354 Order Date: 05.09.2023

Invoice Number: IN-6707 Invoice Date: CT-1512877615-2324 Invoice Date: 06.09.2023

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 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) | B0BFJKXDLK (GKD000535-YW) HSN:441112

Amount in Words: Four Hundred Forty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r12glocCPyAVbWHRp9Qo4XFHzsIYqTtq, 05/09/2023, 23:59:58 hrs, 449.00, UPI

Coaster Yellow & Black Combo - 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 328201998514

Ship To: Akul Dhall, D-59, 3rd Floor, Arya Nagar apartment, Patparganj, I.p extension NEW DELHI 110092 DELHI Landmark: Near cng petrol pump, max hospital NDL: NONE

SUR 0.23 kgs 12/09 PREPAID

XptDZSfgt

BOX 1 of 1

DELIVERY STATION DELG SECTOR H-03 SORTZONE DELG

Order Id: 404-4115063-2653917 Ship Date: 06/09/2023



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-6708, 2023-09-06, DRINK\_COASTER

RPRT NAGX DELU DELG Q 023 A 015

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: Akul Dhall, D-59, 3rd Floor, Arya Nagar apartment, Patparganj, I.p extension NEW DELHI, DELHI, 110092 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Akul Dhall, D-59, 3rd Floor, Arya Nagar apartment, Patparganj, I.p extension NEW DELHI, DELHI, 110092 IN

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

Order Number: 404-4115063-2653917 Order Date: 06.09.2023

Invoice Number: IN-6708 Invoice Date: CT-1512877615-2324 Invoice Date: 06.09.2023

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) | B0C1T5YLR1 (GKD000548-MQ-MFN) HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11119Q33gNUSDFDolodALSsk, 06/09/2023, 01:14:55 hrs, 299.00, GiftCard

\*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 328201973849

Ship To:

VARDHAMAN KANADE  
JAWAHAR NAVODAY VIDYALAY BASMAT DIST  
HINGOLI MAHARASHTRA JAWAHAR NAVODA-  
YA VIDYALAYA BASMAT DIST HINGOLI MAHAI  
ASHTRA BASMATH 431512  
MAHARASHTRA  
Landmark: JAWAHAR NAVODAY VIDYALAY  
BASMAT  
Order Id: 403-6446260-5856330  
Ship Date: 06/09/2023

SUR	SUN Closed
0.19 kgs	
14/09	
COD	

BOX 1 of 1

XTZfPyTT

DELIVERY STATION	SECTOR	SORTZONE
NEDD	X	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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6709	2023-09-06	DRINK_COASTER

RPRT	NAGX	MBOX	MPNA	NEDD
		3 BTX	1 H2U	

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  
Dynamic QR Code:



Billing Address :  
VARDHAMAN KANADE  
JAWAHAR NAVODAY VIDYALAY BASMAT DIST  
HINGOLI MAHARASHTRA, JAWAHAR  
NAVODAYA VIDYALAYA BASMAT DIST  
HINGOLI MAHARASHTRA  
BASMATH, MAHARASHTRA, 431512  
IN  
State/UT Code:27

Shipping Address :  
VARDHAMAN KANADE  
VARDHAMAN KANADE  
JAWAHAR NAVODAY VIDYALAY BASMAT DIST  
HINGOLI MAHARASHTRA, JAWAHAR  
NAVODAYA VIDYALAYA BASMAT DIST  
HINGOLI MAHARASHTRA  
BASMATH, MAHARASHTRA, 431512  
IN

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

Order Number:403-6446260-5856330  
Order Date:06.09.2023

Invoice Number :IN-6709  
Invoice Details :CT-1512877615-2324  
Invoice Date :06.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJUT3JV ( GKDD00535-BK-MFN ) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

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