



AWB 328329926406

Ship To: Pranav Singh  
S/O Dr. Randhir Singh, House no- 111 Ward 1  
o-1, Post Office Shamshi, Kullu, BHUNTAR 17  
126  
HIMACHAL PRADESH  
Landmark: opposite Jawala Mata Mandir,  
NDL: NONE

Order Id: 404-6008609-0721138  
Ship Date: 13/09/2023

SUR  
1.50 kgs  
LARGE  
20/09  
PREPAID

XpFKZBdnt

BOX 1 of 1  
DELIVERY STATION: JDND  
SECTOR: S-03  
SORTZONE: JDND



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-6943	2023-09-13	CADDY

RPRT NAGX DELU IPCF JDND  
D Y13 M 001

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : CONERA TECHNOLOGIES PRIVATE LIMITED  
AISHWARYA SERENITYNO- 1,2,3 K.NO  
319/26-312/30-321/31, SY NO, Bengaluru  
(Bangalore) Urban  
BENGALURU, KA, 560037  
IN  
GST Registration No: 29AAJCC0854G1ZL  
State/UT Code: 29

Shipping Address : CONERA TECHNOLOGIES PRIVATE LIMITED  
Pranav Singh  
S/O Dr. Randhir Singh,, House no- 111 Ward  
No-1, Post Office Shamshi, Kullu,  
BHUNTAR, HIMACHAL PRADESH, 175126  
IN  
State/UT Code: 02  
Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESH  
Invoice Number : IN-6943  
Invoice Date : 11.09.2023

Order Number: 404-6008609-0721138  
Order Date: 11.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09Q9L9HN ( GKD000266-MFN )   HSN:441112	₹79.46	-₹3.86	1	₹75.60	12%	₹9.08	₹64.48
TOTAL:							₹69.08	₹64.48

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

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329927984

Ship To: Ajit Tak  
Flat 106, Sahastradhara Heights, Sahastradhara Road DEHRADUN 248001  
UTTARAKHAND  
Landmark: Usha Colony  
NDL: NONE

Order Id: 404-8800378-9632354  
Ship Date: 13/09/2023

SUR  
0.23 kgs  
19/09  
PREPAID

Xfigc4fgt

BOX 1 of 1  
DELIVERY STATION: HRWA  
SECTOR: S-08  
SORTZONE: HRWA



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-6963	2023-09-13	DRINK_COASTER

RPRT NAGX DELU MDEB HRWA  
E X07 C 17R

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 : Ajit Tak  
Flat 106, Sahastradhara Heights,, Sahastradhara  
Road  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

Shipping Address : Ajit Tak  
Ajit Tak  
Flat 106, Sahastradhara Heights,, Sahastradhara  
Road  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 404-8800378-9632354  
Order Date: 11.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VL4FTD ( GKD000545-MAC6-MFN )   HSN:4420	₹266.06	1	₹266.06	12%	₹32.04	₹299.00	
TOTAL:							₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUmPdyJUGOk2vORISbnHBVJky3JUo0	Date & Time: 11/09/2023, 23:53:22 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers 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 328329924679

Ship To: Krishnam Raju Datla, PD2-403, AARAMBHA TOWNSHIP PAPIREDDY COLONY HYDERABAD 500019 TELANGANA

Order Id: 406-4273272-9629927, Ship Date: 13/09/2023

Shipping label with weight (0.31 kgs), date (17/09), and delivery station (HYT2)



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

QR code and alphanumeric tracking information (RPRT, NAGX, MHYD, HYT2)

Sold on: www.amazon.in

ATSPL



AWB 328329926574

Ship To: Aadharshana V M, McGill Engineering India Private limited 3rd floor, ten square mall, No.64, 100 Feet Rd, Srinivasanagar CHENNAI 600107 TAMIL NADU

Order Id: 403-7067122-5361111, Ship Date: 13/09/2023

Shipping label with weight (0.32 kgs), date (18/09), and delivery station (MAT1)



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

QR code and alphanumeric tracking information (RPRT, NAGX, MHYD, MMAA, MAT1)

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: Krishnam Raju Datla, PD2-403, AARAMBHA TOWNSHIP, PAPIREDDY COLONY HYDERABAD, TELANGANA, 500019 IN

Shipping Address: Krishnam Raju Datla, PD2-403, AARAMBHA TOWNSHIP, PAPIREDDY COLONY HYDERABAD, TELANGANA, 500019 IN

Order Number: 406-4273272-9629927, Order Date: 12.09.2023

Invoice Number: IN-6964, Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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

Amount in Words: Four Hundred Sixty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2HFkUFcnGP31LYNja4h, Date & Time: 12/09/2023, Invoice Value: 469.00, Mode of Payment: Credit Card

butterfly diya stand red pack of 2 - 1

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



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: Aadharshana V M, McGill Engineering India Private limited, 3rd floor, ten square mall, No.64, 100 Feet Rd, Srinivasanagar CHENNAI, TAMIL NADU, 600107 IN

Shipping Address: Aadharshana V M, McGill Engineering India Private limited, 3rd floor, ten square mall, No.64, 100 Feet Rd, Srinivasanagar CHENNAI, TAMIL NADU, 600107 IN

Order Number: 403-7067122-5361111, Order Date: 12.09.2023

Invoice Number: IN-6965, Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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

Payment Transaction ID: 1112gAFgyR8Sar1EIBS338sL, Date & Time: 12/09/2023, Invoice Value: 499.00, Mode of Payment: GiftCard

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



AWB 328329894217

Ship To: Harish S  
30/31, 3rd Floor, Srinidhi arcade, Hosur main road Bommanahalli BENGALURU 560068 KARNATAKA  
Landmark: Near Shell petrol pump, above NDL: NONE

SUR	SUN Closed
0.36 kgs	
19/09	
PREPAID	

XF6IQk4t

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRUC	S-08	BRUC

Order Id: 171-9257703-5469924  
Ship Date: 13/09/2023



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-6966	2023-09-13	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BRUC
	0 024	A XA4	1 A03	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : NIKKOU LOGISTICS PVT LTD  
NO 28 MANGAMANAPALYA MAIN ROAD, OPP AZ CONVENTION HALL BENGALURU, KA, 560068 IN  
GST Registration No: 29AAFCN2539K1Z3  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : NIKKOU LOGISTICS PVT LTD  
Harish S  
30/31, 3rd Floor, Srinidhi arcade, Hosur main road, Bommanahalli BENGALURU, KARNATAKA, 560068 IN

State/UT Code: 29  
GST Registration No: 29AAFCN2539K1Z3  
Place of supply: KA  
Place of delivery: KARNATAKA

Order Number: 171-9257703-5469924  
Order Date: 12.09.2023

Invoice Number : IN-6966  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B08TGN194R ( GKD000155-CLBM-MFN ) HSN:44111200	₹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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328329912072

Ship To: p k bharati  
A 1083/9 indira nagar lucknow 226016 uttar pradesh  
Landmark: lekhray police chauki NDL: NONE

SUR	
1.06 kgs	
20/09	
PREPAID	

XQ73wVHjt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
LKOD	S-03	LKOD

Order Id: 405-4587350-7117130  
Ship Date: 13/09/2023



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-6967	2023-09-13	CALENDAR

RPRT	NAGX	MHYD	LKOD	LKOD
	0 024	B X08	D W05	

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 : p k bharati  
A 1083/9, indira nagar lucknow, uttar pradesh, 226016 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : p k bharati  
A 1083/9, indira nagar lucknow, uttar pradesh, 226016 IN

State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-6967  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Order Number: 405-4587350-7117130  
Order Date: 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTQY4G ( GKD000234-EM ) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skYMNvOTJl54R51GgJn8X6TgZ0wS	Date & Time: 12/09/2023, 01:03:39 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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WALL RC BANBOO - 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 328329928134

Ship To:  
Kathryn  
B-49,Ground Floor,B block,Single Storey Vijay Nagar NEW DELHI 110009  
DELHI  
Landmark: Baghat Singh Park  
NDL: NONE

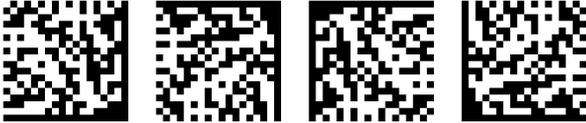
**SUR**  
0.30 kgs  
**18/09**  
**PREPAID**

X10KmmY3t

BOX 1 of 1

DELIVERY STATION **NCTD** SECTOR **S-08** SORTZONE **NCTD**

Order Id: 407-8682006-9276303  
Ship Date: 13/09/2023



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-6968	2023-09-13	CALENDAR



Sold on: www.amazon.in

ATSPL

## Sold By :

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

## Billing Address :

Kathryn  
B-49,Ground Floor,B block,Single Storey, Vijay Nagar  
NEW DELHI, DELHI, 110009  
IN  
State/UT Code: 07

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

## Shipping Address :

Kathryn  
Kathryn  
B-49,Ground Floor,B block,Single Storey, Vijay Nagar  
NEW DELHI, DELHI, 110009  
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-6968

Invoice Details : CT-1512877615-2324

Invoice Date : 12.09.2023

Order Number: 407-8682006-9276303

Order Date: 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   BOBP2MXR14 ( GKD000538-3BM-MFN ) HSN:44219090	₹350.00	1	₹350.00	12%	IGST	₹42.00	₹392.00	
<b>TOTAL:</b>								₹42.00	₹392.00

## Amount in Words:

Three Hundred Ninety-two only

## For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63r13vm9RDwFopySHR11RIEKlwWSK5Q9PI	Date & Time: 12/09/2023, 03:31:56 hrs	Invoice Value: 392.00	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 328329926697

Ship To:  
Kalpana Kanungo  
E 1801, 18th floor, gundecha garden CHS Bombay gas mill compound, MUMBAI 400012 MAHARASHTRA  
Landmark: Opp Ganesh talkies  
NDL: NONE

**SUR**  
0.86 kgs  
**17/09**  
**COD**

XrnQCLcdt

BOX 1 of 1

DELIVERY STATION **BOME** SECTOR **S-06** SORTZONE **BOME**

Order Id: 404-5718479-0952332  
Ship Date: 13/09/2023



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-6969	2023-09-13	CADDY



Sold on: www.amazon.in

ATSPL

## Sold By :

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

## Billing Address :

Kalpana Kanungo  
E 1801, 18th floor, gundecha garden CHS, Bombay gas mill compound, MUMBAI, MAHARASHTRA, 400012  
IN  
State/UT Code:27

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



## Shipping Address :

Kalpana Kanungo  
Kalpana Kanungo  
E 1801, 18th floor, gundecha garden CHS, Bombay gas mill compound, MUMBAI, MAHARASHTRA, 400012  
IN

State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Invoice Number :IN-6969

Invoice Details :CT-1512877615-2324

Invoice Date :12.09.2023

Order Number:404-5718479-0952332

Order Date:12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3)   B0BVVG54F1 ( GKD000500-C3-MFN ) HSN:44112000	₹757.14	1	₹757.14	12%	IGST	₹90.86	₹848.00	
<b>TOTAL:</b>								₹90.86	₹848.00

## Amount in Words:

Eight Hundred Forty-eight only

## For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329912041

Ship To: Renuka John, St Johns school opp BN inter college, Near B us stand Gandhi Road akbarpur Ambedkar N ar AKBARPUR 224122, UTTAR PRADESH, Landmark: Opp BN inter college

Order Id: 171-0864603-3981140, Ship Date: 13/09/2023

SUR, 0.42 kgs, 21/09, COD

XjnkxGht

BOX 1 of 1, DELIVERY STATION UPSM, 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

RPRT, NAGX, MHYD, LKOO, UPSM, O 024, B Y08, A K19

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: Renuka John, St Johns school opp BN inter college, Near Bus stand, Gandhi Road akbarpur Ambedkar Nagar AKBARPUR, UTTAR PRADESH, 224122 IN, State/UT Code: 09

Shipping Address: Renuka John, St Johns school opp BN inter college, Near Bus stand, Gandhi Road akbarpur Ambedkar Nagar AKBARPUR, UTTAR PRADESH, 224122 IN, State/UT Code: 09

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

Order Number: 171-0864603-3981140, Order Date: 12.09.2023

Invoice Number: IN-6970, Invoice Date: 12.09.2023

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-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328329926673

Ship To: Lavanya B, #B-203, Second floor, Prathika Gokulendra Apartment, 4th Cross Left, Kodigehalli Main road, Kr Puram BENGALURU 560036, KARNATAKA, Landmark: Alpha Garden, NDL: NONE

Order Id: 405-0965302-8737166, Ship Date: 13/09/2023

SUR, 0.55 kgs, 18/09, PREPAID

XThhp7Hwt

BOX 1 of 1, DELIVERY STATION BLRA, SECTOR S-02, SORTZONE BLRA



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

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

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

RPRT, NAGX, MHYD, SBCZ, BLRA, O 024, A X04, 4 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Lavanya B, #B-203, Second floor, Prathika Gokulendra Apartment,, 4th Cross Left, Kodigehalli Main Road, Kr Puram BENGALURU, KARNATAKA, 560036 IN, State/UT Code: 29

Shipping Address: Lavanya B, #B-203, Second floor, Prathika Gokulendra Apartment,, 4th Cross Left, Kodigehalli Main Road, Kr Puram BENGALURU, KARNATAKA, 560036 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 405-0965302-8737166, Order Date: 12.09.2023

Invoice Number: IN-6971, Invoice Date: 12.09.2023

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

Amount in Words: One Thousand Four Hundred Eighty-four 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

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



AWB 328329926369

Ship To: DeepaHarish #487,2nd cross, Sarathi Nagar,JP Nagar, 8th phase, 1st block, BDA lay out BENGALURU 5-60108 KARNATAKA Landmark: Near vinayaka theater. NDL: NONE

Order Id: 403-6994936-5077114 Ship Date: 13/09/2023

SUR 0.41 kgs 18/09 PREPAID

XrN52mIDT

BOX 1 of 1 DELIVERY STATION BLT4 SECTOR S-07 SORTZONE BLT4



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

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

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

RPRT NAGX MHYD SBCZ BLT4 0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : DeepaHarish #487,2nd cross,, Sarathi Nagar,JP Nagar, 8th phase, 1st block, BDA lay out BENGALURU, KARNATAKA, 560108 IN State/UT Code: 29

Shipping Address : DeepaHarish #487,2nd cross,, Sarathi Nagar,JP Nagar, 8th phase, 1st block, BDA lay out BENGALURU, KARNATAKA, 560108 IN

Order Number: 403-6994936-5077114 Order Date: 12.09.2023

Invoice Number : IN-6972 Invoice Details : CT-1512877615-2324 Invoice Date : 12.09.2023

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

Amount in Words: Three Hundred Eighty-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

Plain Hexagon Planter - 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 328329926383

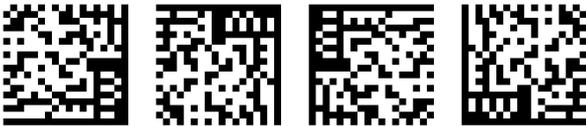
Ship To: Shalini Menon No.63 Arutperum Selvi Street Big Kancheepuram KANCHEEPURAM 631502 TAMIL NADU Landmark: Hotel Tamilnadu backside

Order Id: 406-8305659-1750737 Ship Date: 13/09/2023

SUR 0.23 kgs 19/09 PREPAID

Xzjz6MYPt

BOX 1 of 1 DELIVERY STATION CJMD 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

RPRT NAGX MHYD MMAA CJMD 0 024 A Y01 4 B02

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 : Deepak Flat no - A2, 1st Floor, Plot no - 239, 11th street, Shanmuga Nagar,Mannivakkam CHENNAI, TAMIL NADU, 600048 IN State/UT Code: 33

Shipping Address : Deepak Shalini Menon No.63 Arutperum Selvi Street, Big Kancheepuram KANCHEEPURAM, TAMIL NADU, 631502 IN

Order Number: 406-8305659-1750737 Order Date: 12.09.2023

Invoice Number : IN-6974 Invoice Details : CT-1512877615-2324 Invoice Date : 12.09.2023

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

\*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 328329927854

Ship To: Souraja Tagore 13B Prasanna Kumar Tagore Street KOLKATA-700006 WEST BENGAL

Order Id: 407-8547593-7452337 Ship Date: 13/09/2023

SUR 0.19 kgs 20/09 COD

XjpkzHwT

DELIVERY STATION CCUL SECTOR S-02 SORTZONE CCUL



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

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

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

RPRT NAGX MHYD CCUY CCUL 0024 B X04 3 X10

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Souraja Tagore 13B, Prasanna Kumar Tagore Street KOLKATA, WEST BENGAL, 700006 IN

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



Shipping Address: Souraja Tagore 13B, Prasanna Kumar Tagore Street KOLKATA, WEST BENGAL, 700006 IN

Order Number: 407-8547593-7452337 Order Date: 12.09.2023

Invoice Number: IN-6973 Invoice Date: 12.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328329924518

Ship To: Upendra Hno 4-32-1061, Plot No 98/a, Phase 2, Allwyn Colony Kukatpally HYDERABAD 500072 TELANGANA

Order Id: 406-9728357-4101914 Ship Date: 13/09/2023

SUR 0.73 kgs 17/09 PREPAID

X8xSvzlyt

DELIVERY STATION HYBQ SECTOR S-14 SORTZONE HYBQ



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

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

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

RPRT NAGX MHYD HYBQ 0024 C X7U

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: Upendra Hno 4-32-1061, Plot No 98/a, Phase 2, Allwyn Colony, Kukatpally HYDERABAD, TELANGANA, 500072 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Upendra Hno 4-32-1061, Plot No 98/a, Phase 2, Allwyn Colony, Kukatpally HYDERABAD, TELANGANA, 500072 IN

Order Number: 406-9728357-4101914 Order Date: 12.09.2023

Invoice Number: IN-6975 Invoice Date: 12.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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



Ship To: **AWB 328329926420**  
 anand singh  
 G. B. Pant High Altitude Zoo Nainital NAINI-  
 TAL 263002  
 UTTARAKHAND

**SUR**  
 0.40 kgs  
 20/09  
 COD

X2W8vscmt

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

Order Id: 407-7727160-8630729  
 Ship Date: 13/09/2023



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-6976	2023-09-13	CALENDAR

RPRT NAGX DELU MDEB HDWD HDWF  
 E Y07 D 28X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 anand singh  
 G. B. Pant High Altitude Zoo Nainital  
 NAINITAL, UTTARAKHAND, 263002  
 IN  
 State/UT Code:05

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



Shipping Address :  
 anand singh  
 anand singh  
 G. B. Pant High Altitude Zoo Nainital  
 NAINITAL, UTTARAKHAND, 263002  
 IN  
 State/UT Code:05

Order Number:407-7727160-8630729  
 Order Date:12.09.2023

Place of supply:UTTARAKHAND  
 Place of delivery:UTTARAKHAND  
 Invoice Number :IN-6976  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2H5Q ( GKD000154-Q3 )   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR HINDI - 1

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

Page 1 of 1



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

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

Billing Address :  
 Ravishankar  
 Gulab sir Near shiv mandir ashram road  
 chandramarni, Suriya  
 BARKI SARAIIYA, JHARKHAND, 825320  
 IN  
 State/UT Code: 20

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Ravishankar  
 Ravishankar  
 Gulab sir Near shiv mandir ashram road  
 chandramarni, Suriya  
 BARKI SARAIIYA, JHARKHAND, 825320  
 IN  
 State/UT Code: 20

Order Number: 407-2721590-5537923  
 Order Date: 12.09.2023

Place of supply: JHARKHAND  
 Place of delivery: JHARKHAND  
 Invoice Number : IN-6977  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden)   B0C2CWLMMQF ( GKD000549-BK-MFN )   HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113D6z0leAZy0a594Ebacvga	12/09/2023, 09:02:42 hrs	199.00	GiftCard
i93r13yeUEwbYFwABKHQaUzpaQJHlQK8V	12/09/2023, 09:02:39 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



Ship To: **AWB# 2069122086**  
 Ravishankar  
 Gulab sir Near shiv mandir ashram road  
 chandramarni  
 Suriya BARKI SARAIIYA - 825320  
 JHARKHAND  
 Landmark: Giridih

**STD**  
 0.26 Kgs  
 22/09  
 PREPAID

XKBh4tHvt

Handover Node: **CCUY** Destination: **DNH,BGX,JH**

Order Id: 407-2721590-5537923  
 Ship Date: 13 Sep 2023

Shipped By:  
 Future Works  
 Handover Address:  
 CCUY  
 Arrjav Industrial and Warehouse Park  
 Plot 33 and 34, beside coal complex,  
 Dankuni, Hoogly - 712310



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
 Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6977	2023-09-13	Unknown

RPRT NAGX MHYD CCUY  
 O 024 B Y04 3 Z08

Sold on: www.amazon.in

ATSPL\_ECX



AWB 328329924563

Ship To: Dhalval Vora 802, Neelyog sukruiti opp patel MUMBAI 40-0067 MAHARASHTRA Landmark: Opp. Achija hotel NDL: NONE

SUR 0.31 kgs 17/09 COD

X5xnhRCfT

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

Order Id: 408-5044412-3399548 Ship Date: 13/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-6978, 2023-09-13, DRINK\_COASTER

RPRT NAGX MBOX BOMJ P D25 2 C1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Dhalval Vora 802, Neelyog sukruiti opp patel MUMBAI, MAHARASHTRA, 400067 IN State/UT Code:27

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



Shipping Address : Dhalval Vora 802, Neelyog sukruiti opp patel MUMBAI, MAHARASHTRA, 400067 IN

Order Number:408-5044412-3399548 Order Date:12.09.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-6978 Invoice Date :12.09.2023

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 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) | B0C1T2KZT8 (GKD000548-SM) HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329924662

Ship To: Pragna Maruthi nilayam road no.5 rtc colony turkya mjal Nagarjunasagar Road, turkayamjal, ran eddy Hyderabad 501510 TELANGANA Landmark: Lotus lap school lane NDL: NONE

SUR 0.28 kgs LARGE 17/09 PREPAID

XQfK3c10t

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

Order Id: 404-3280379-9749931 Ship Date: 13/09/2023



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, [blank], 22AAGFF9311H1ZP, IN-6979, 2023-09-13, PICTURE\_FRAME

RPRT NAGX MHYD HYBR O 024 F L37

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 : Pragna Maruthi nilayam road no.5 rtc colony turkayamjal, Nagarjunasagar Road, turkayamjal, rangareddy Hyderabad, TELANGANA, 501510 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pragna Maruthi nilayam road no.5 rtc colony turkayamjal, Nagarjunasagar Road, turkayamjal, rangareddy Hyderabad, TELANGANA, 501510 IN

Order Number: 404-3280379-9749931 Order Date: 12.09.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number : IN-6979 Invoice Date : 12.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJJK ( GKD000338-MFN )

Amount in Words: Two Hundred Ninety-three 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: TChUmu0hRSE9GBFufk0CC6XOAmD9zZWH, 12/09/2023, 09:50:26, 293.00, 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 328329911747

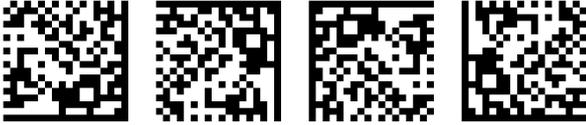
Ship To: D. Chandrika, Sheshadri Block-519, Svrs Brundavanam Apartment Pochamma Bagh Colony, Saroornagar, HYDERABAD 500035, TELANGANA, Landmark: Behind GHMC, NDL: NONE

Order Id: 402-9236968-2555559, Ship Date: 13/09/2023

SUR, 0.70 kgs, 17/09, PREPAID

X5Z8ffllt

DELIVERY STATION: HYDP, SECTOR: S-08, SORTZONE: HYDP, BOX 1 of 1



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, HYDP, 0024, CXOJ

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: D. Chandrika, Sheshadri Block-519, Svrs Brundavanam Apartment, Pochamma Bagh Colony, Saroornagar, HYDERABAD, TELANGANA, 500035 IN, State/UT Code: 36

Shipping Address: D. Chandrika, Sheshadri Block-519, Svrs Brundavanam Apartment, Pochamma Bagh Colony, Saroornagar, HYDERABAD, TELANGANA, 500035 IN

State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 402-9236968-2555559, Order Date: 12.09.2023

Invoice Number: IN-6981, Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 73TCwEWv3NGF5SqXhv8, Date & Time: 12/09/2023, 09:57:30 hrs, Invoice Value: 699.00, Mode of Payment: Card

Tulsi chaura red pack of 4 - 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 328329893944

Ship To: Venkatesh vasudev, 148/7-1 Vignesh Colony, Pullalakottai Road, VIRUDHUNAGAR 626001, TAMIL NADU

Order Id: 408-5984217-4077108, Ship Date: 13/09/2023

SUR, 0.41 kgs, 19/09, PREPAID

X8YjxNHjt

DELIVERY STATION: VIRD, SECTOR: X, SORTZONE: X, BOX 1 of 1



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, VIRD, 0024, DX03, NNR6

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: P. Kunes and K. Nagula, 26/27, venkatesam flats (f1), Gopal street, t.nagar, CHENNAI, TAMIL NADU, 600017 IN, State/UT Code: 33

Shipping Address: P. Kunes and K. Nagula, Venkatesh vasudev, 148/7-1, Vignesh Colony, Pullalakottai Road, VIRUDHUNAGAR, TAMIL NADU, 626001 IN

State/UT Code: 33

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

Order Number: 408-5984217-4077108, Order Date: 12.09.2023

Invoice Number: IN-6980, Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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

Amount in Words: Three Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskYR1solm32EQxwWad6XlsVwm1eP36, Date & Time: 12/09/2023, 09:57:12 hrs, Invoice Value: 389.00, Mode of Payment: UPI

Plain Hexagon Planter - 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 328329894095

Ship To: Vaidehi Gonjari  
H18/302, Press Enclave, Chs Ltd Pratiksha Nagar, Sion East MUMBAI 400022  
MAHARASHTRA  
Landmark: Near Pratiksha Nagar Depo  
NDL: NONE

SUR  
0.26 kgs  
17/09  
PREPAID

XTLqSPT9t

BOX 1 of 1  
DELIVERY STATION: MUMV  
SECTOR: S-08  
SORTZONE: MUMV

Order Id: 171-2501825-5576312  
Ship Date: 13/09/2023



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-6982	2023-09-13	PAPER_TOWEL HOLDER

RPRT NAGX MBOX MUMV  
P D25 2 E2R

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 : Vaidehi Gonjari  
H18/302, Press Enclave, Chs Ltd, Pratiksha Nagar, Sion East  
MUMBAI, MAHARASHTRA, 400022  
IN  
State/UT Code: 27

Shipping Address : Vaidehi Gonjari  
H18/302, Press Enclave, Chs Ltd, Pratiksha Nagar, Sion East  
MUMBAI, MAHARASHTRA, 400022  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-2501825-5576312  
Order Date: 12.09.2023

Invoice Number : IN-6982  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden)   B0C2CWLMQF ( GKD000549-BK-MFN ) HSN:4420	₹177.68	-₹3.55	1	₹174.13	12%	IGST	₹20.89	₹195.02
TOTAL:								₹20.89	₹195.02

Amount in Words:  
One Hundred Ninety-five Point Zero Two only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 23vuz2JFXGVh16NgdC Date & Time: 12/09/2023, 10:04:28 hrs Invoice Value: 195.02 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328329926475

Ship To: Sapna Balani  
4 C Navjivan Kutir 4th Floor , 31 A Altamoun road Mumbai 400026 MUMBAI 400026  
MAHARASHTRA  
Landmark: Near AZA boutique  
NDL: NONE

SUR  
0.46 kgs  
17/09  
PREPAID

Xrb5vj6Tt

BOX 1 of 1  
DELIVERY STATION: BOML  
SECTOR: S-03  
SORTZONE: BOML

Order Id: 406-4048266-0052341  
Ship Date: 13/09/2023



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-6984	2023-09-13	GARLAND

RPRT NAGX MBOX BOML  
P D25 2 L1L

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 : Sapna M Balani  
4c Navjivan Kutir 4th Floor 31 A, Altamoun Road,  
31 A Altamoun Road  
MUMBAI 400026, MAHARASHTRA, 400026  
IN  
State/UT Code: 27

Shipping Address : Sapna M Balani  
4 C Navjivan Kutir 4th Floor , 31 A Altamoun road,  
Mumbai 400026  
MUMBAI, MAHARASHTRA, 400026  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 406-4048266-0052341  
Order Date: 12.09.2023

Invoice Number : IN-6984  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful White And Made In India) (Pack Of 9)   B0BDMQX4NP ( GKD000325-WT ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 4YLTSpkZekCFWFW3kG Date & Time: 12/09/2023, 12:25:59 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

Charan Paduka WHITE - 1

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

Page 1 of 1



AWB 328329926598

Ship To:

Lucky  
Dr B R Ambedkar Center For Biomedical Research University Of Delhi, North Campus NE1 DELHI 110007

Landmark: Delhi university gate no 1, near VC office  
NDL: NONE

Order Id: 403-7064612-7784325  
Ship Date: 13/09/2023

SUR	SUN Closed
0.19 kgs	
18/09	
PREPAID	

XF3cXNGGT

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



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-6986	2023-09-13	DRINK_COASTER

RPRT	NAGX	DELU	NCTD
Q 023	B 031		

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 :  
Lucky  
Dr B R Ambedkar Center For Biomedical Research, University Of Delhi, North Campus  
NEW DELHI, DELHI, 110007  
IN  
State/UT Code: 07

Shipping Address :  
Lucky  
Lucky  
Dr B R Ambedkar Center For Biomedical Research, University Of Delhi, North Campus  
NEW DELHI, DELHI, 110007  
IN

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

Order Number: 403-7064612-7784325  
Order Date: 12.09.2023

Invoice Number : IN-6986  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJTT3JV ( GKD000535-BK-MFN ) HSN:441112	1266.96	1	1266.96	12%	IGST	132.04	1299.00	
TOTAL:								132.04	1299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113qqrkbtUslfDA0EK0fHP	Date & Time: 12/09/2023, 13:11:03 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r140cWJKubxms6NVmYWXq7aLRx365RBZ	Date & Time: 12/09/2023, 13:11:00 hrs		Mode of Payment: UPI

- 1

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



AWB 328329893982

Ship To:

Sabtri Roy  
NA Buraburi mandir, Fokdoibari more, SILIGURI 734006  
WEST BENGAL

Landmark: Near Bura buri mandir  
NDL: NONE

Order Id: 405-3845564-2512302  
Ship Date: 13/09/2023

SUR	
0.30 kgs	
20/09	
PREPAID	

XTZDPjhqt

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



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-6985	2023-09-13	CALENDAR

RPRT	NAGX	DELU	NPJU	IXBD
Q 023	D X01	A 102		

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 :  
Sabtri Roy  
NA, Buraburi mandir, Fokdoibari more, SILIGURI, WEST BENGAL, 734006  
IN  
State/UT Code: 19

Shipping Address :  
Sabtri Roy  
Sabtri Roy  
NA, Buraburi mandir, Fokdoibari more, SILIGURI, WEST BENGAL, 734006  
IN

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

Order Number: 405-3845564-2512302  
Order Date: 12.09.2023

Invoice Number : IN-6985  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   B0BFP2MXR14 ( GKD000538-3BM-MFN ) HSN:44219090	1350.00	-14.46	1	1345.54	12%	IGST	141.46	1387.00
TOTAL:								141.46	1387.00

Amount in Words:  
Three Hundred Eighty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r140pGM6BOYDSyYoQZB3vgZET30Vukv3	Date & Time: 12/09/2023, 13:12:31 hrs	Invoice Value: 387.00	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  
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Page 1 of 1



AWB 328329924648

Ship To: Ajit Kumar Chopdar  
4A / Street no.35/ Sector 09 BHILAI, BHILA-  
I 490009  
CHHATTISGARH  
Landmark: Near JLN HOSPITAL

SUR  
0.07 kgs  
16/09  
PREPAID

XKXB39WYt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
BIAH X X

Order Id: 406-2202036-2612323  
Ship Date: 13/09/2023



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-6987	2023-09-13	HOME FURNITURE_AND_D- ECOR

RPRT NAGX BIAH  
D104

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 : Ajit Kumar Chopdar  
4A / Street no.35/ Sector 09, BHILAI,  
BHILAI, CHHATTISGARH, 490009  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ajit Kumar Chopdar  
4A / Street no.35/ Sector 09, BHILAI,  
BHILAI, CHHATTISGARH, 490009  
IN

State/UT Code: 22

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH

Order Number: 406-2202036-2612323  
Order Date: 12.09.2023

Invoice Number : IN-6987  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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 2)   B0BDG3LP9F ( GKD000532-RD2 ) HSN:441112	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
					6%	SGST	₹26.73		
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: EXe7NLohmConB48BzDnM	Date & Time: 12/09/2023, 13:32:40 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



AWB 328329911808

Ship To: Ramnghaka chhakchhuak s/o Pu C.Lalthankhuma  
House no. D110 Basic mual, Ramhlun North /  
IZAWL 796012  
MIZORAM  
Landmark: Near Pastor Quarter, Khirh street,  
Chalchung Rün

SUR  
0.71 kgs  
26/09  
COD

XFKiPfcct

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
BHRD X X

Order Id: 404-7028211-7921953  
Ship Date: 13/09/2023



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-6988	2023-09-13	CADDY

RPRT NAGX MHYD CCUY GAUZ BHRD  
O024 BYB4 1B02 AY01

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 : Ramnghaka chhakchhuak s/o Pu C.Lalthankhuma  
House no. D110, Basic mual, Ramhlun North  
AIZAWL, MIZORAM, 796012  
IN  
State/UT Code:15

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

Shipping Address : Ramnghaka chhakchhuak s/o Pu C.Lalthankhuma  
Ramnghaka chhakchhuak s/o Pu C.Lalthankhuma  
House no. D110, Basic mual, Ramhlun North  
AIZAWL, MIZORAM, 796012  
IN

State/UT Code:15

Place of supply:MIZORAM  
Place of delivery:MIZORAM

Order Number:404-7028211-7921953  
Order Date:12.09.2023

Invoice Number :IN-6988  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2)   B0BVVWH7SS2 ( GKD000500-C1 ) HSN:44112000	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329894040

Ship To: TEJASWINI METTA AC MO  
Officer's quarters, near officer's mess 2nd Bn ITBP, Bandrol KULLU 175128  
HIMACHAL PRADESH  
Landmark: Bandrol

SUR  
0.19 kgs  
20/09  
PREPAID

XZDyg06it

BOX 1 of 1

DELIVERY STATION: JDNE, SECTOR: X, SORTZONE: X

Order Id: 404-0887610-8609127  
Ship Date: 13/09/2023



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-6989	2023-09-13	DRINK_COASTER

RPRT NAGX DELU IPCF JDNE  
D Y13 M 001

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : TEJASWINI METTA AC MO  
Officer's quarters, near officer's mess, 2nd Bn ITBP, Bandrol KULLU, HIMACHAL PRADESH, 175128 IN  
State/UT Code: 02

Shipping Address : TEJASWINI METTA AC MO  
Officer's quarters, near officer's mess, 2nd Bn ITBP, Bandrol KULLU, HIMACHAL PRADESH, 175128 IN  
State/UT Code: 02

Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESH  
Invoice Number : IN-6989  
Invoice Date : 12.09.2023

Order Number: 404-0887610-8609127  
Order Date: 12.09.2023

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)   B0BFLJT3JV ( GKD000535-BK-MFN ) HSN:441112	1266.96	1	1266.96	12%	IGST	132.04	1299.00
TOTAL:							132.04	1299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111616cubRTCaEsXpzeOdyD5	12/09/2023, 13:55:19 hrs	299.00	GiftCard
Payment Transaction ID: jDqHx4U1R8gFBkic3wJ	12/09/2023, 13:55:15 hrs		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  
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Page 1 of 1



AWB 328329911853

Ship To: samira kumar naik  
doctor colony q no3r/62 sambalpur 768017  
ODISHA  
Landmark: vss medicl college burla  
NDL: NONE

SUR  
0.61 kgs  
19/09  
PREPAID

X5rHWN9Gt

BOX 1 of 1

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

Order Id: 407-6493146-4851561  
Ship Date: 13/09/2023



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-6990	2023-09-13	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD BBID SBPD  
O 024 B ZB1 O 1A1

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 : samira kumar naik  
doctor colony q no3r/62 sambalpur, ODISHA, 768017 IN  
State/UT Code: 21

Shipping Address : samira kumar naik  
samira kumar naik  
doctor colony q no3r/62 sambalpur, ODISHA, 768017 IN  
State/UT Code: 21

Place of supply: ODISHA  
Place of delivery: ODISHA  
Invoice Number : IN-6990  
Invoice Date : 12.09.2023

Order Number: 407-6493146-4851561  
Order Date: 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BDZG65BD ( GKD000513-BMR-MFN )	1534.82	1	1534.82	12%	IGST	164.18	1599.00
TOTAL:							164.18	1599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlSkY7K5z2VDRgnV0GqDxz9Nu0sfKeYh	12/09/2023, 14:00:09 hrs	599.00	UPI

- 1

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

Page 1 of 1



**SUR**  
2.70 kgs  
**LARGE**  
18/09  
**COD**

XjzYx0Gt

Ship To: **AWB 328329911792**  
**PARIJAT SINHA**  
I Block, H1-1006, Classic Residency, Rajnagar Extension  
**GAZIABAD 201017**  
**UTTAR PRADESH**  
Landmark: Adjacent to K W Shrishti  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION **NCT8** SECTOR **H-09** SORTZONE **NCT8**

Order Id: 403-1945408-1477156  
Ship Date: 13/09/2023



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-6991	2023-09-13	SHELF

**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 :**  
PARIJAT SINHA  
I Block, H1-1006, Classic Residency, Rajnagar Extension  
GAZIABAD, UTTAR PRADESH, 201017  
IN  
State/UT Code:09

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



**Shipping Address :**  
PARIJAT SINHA  
PARIJAT SINHA  
I Block, H1-1006, Classic Residency, Rajnagar Extension  
GAZIABAD, UTTAR PRADESH, 201017  
IN

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

Order Number:403-1945408-1477156  
Order Date:12.09.2023

Invoice Number :IN-6991  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gilt Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCL7ZWXX ( GKD000564-BR )	₹1,249.11	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00	
<b>TOTAL:</b>								₹149.89	₹1,399.00

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

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.30 kgs  
**LARGE**  
18/09  
**COD**

XrgPx9QYt

Ship To: **AWB 328329924655**  
**Arman Arora**  
Hno. 271 Sector - 14 FARIDABAD 121007  
**HARYANA**  
NDL: NONE

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

Order Id: 408-0852200-6740342  
Ship Date: 13/09/2023



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-6992	2023-09-13	CALENDAR

**RPRT** **NAGX** **DELU** **FADA**  
**Q 023** **B 024**

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 :**  
Arman Arora  
Hno. 271, Sector - 14  
FARIDABAD, HARYANA, 121007  
IN  
State/UT Code:06

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



**Shipping Address :**  
Arman Arora  
Arman Arora  
Hno. 271, Sector - 14  
FARIDABAD, HARYANA, 121007  
IN

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

Order Number:408-0852200-6740342  
Order Date:12.09.2023

Invoice Number :IN-6992  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   B0B2MXR14 ( GKD000538-3BM-MFN )	₹350.00	1	₹350.00	12%	IGST	₹42.00	₹392.00	
<b>TOTAL:</b>								₹42.00	₹392.00

**Amount in Words:**  
**Three Hundred Ninety-two only**

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328329894132

Ship To: Sheetal Sharma, 11/6b, shanti chamber smc global securities Pusa road, rajendra place NEW DELHI 110001 DELHI Landmark: Pillar no 133 NDL: NONE

Table with columns SUR, SUN Closed, 0.80 kgs, 18/09, PREPAID

XjbrPygHnt

BOX 1 of 1

Table with columns DELIVERY STATION, SECTOR, SORTZONE: DELO, S-06, DELO

Order Id: 408-5327541-9113909 Ship Date: 13/09/2023



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, DELO, Q 023, B 019

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: Sheetal Sharma, 11/6b, shanti chamber smc global securities, Pusa road, rajendra place NEW DELHI, DELHI, 110005 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sheetal Sharma, 11/6b, shanti chamber smc global securities, Pusa road, rajendra place NEW DELHI, DELHI, 110005 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number: IN-6993

Invoice Details: CT-1512877615-2324

Invoice Date: 12.09.2023

Order Number: 408-5327541-9113909 Order Date: 12.09.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328329924716

Ship To: Jaydeep Chavan, D.y.patil Medical College Kadamwadi Road Kadamwadi Kolhapur KOLHAPUR 416006 MAHARASHTRA Landmark: D.Y.Patil Hospital

Table with columns SUR, SUN Closed, 1.41 kgs, LARGE, 18/09, PREPAID

Xs5SD6nt

BOX 1 of 1

Table with columns DELIVERY STATION, SECTOR, SORTZONE: KLHA, X, X

Order Id: 171-3207070-5180327 Ship Date: 13/09/2023



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, MBOX, MPNA, KLHA, 3 B1X, 1 C7V

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ganesh Nayakawadi, Yashwant Building, 455 Anandnagar, old sangavi PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ganesh Nayakawadi, Jaydeep Chavan, D.y.patil Medical College Kadamwadi Road, Kadamwadi Kolhapur KOLHAPUR, MAHARASHTRA, 416006 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number: IN-6994

Invoice Details: CT-1512877615-2324

Invoice Date: 12.09.2023

Order Number: 171-3207070-5180327 Order Date: 12.09.2023

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

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

- 3

\*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



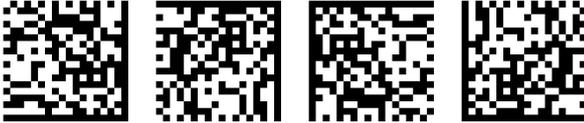
AWB 328329926611

Ship To: Effat Jahan ANNAPURNA FINANACE PVT LTD NAKAGATE KHANDAGIRI BHUBANESWAR 751030 ODISHA Landmark: NEAR PADMA RESTURANT NDL: NONE

Table with weight (0.19 kgs), date (20/09), and status (PREPAID)

Table with delivery station (BBIE), sector (S-02), and sortzone (BBIE)

Order Id: 406-2943503-1879559 Ship Date: 13/09/2023



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, BBID, BBIE, O 024, B ZA1, C 204

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: Effat Jahan ANNAPURNA FINANACE PVT LTD, NAKAGATE KHANDAGIRI BHUBANESWAR, ODISHA, 751030 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Effat Jahan ANNAPURNA FINANACE PVT LTD, NAKAGATE KHANDAGIRI BHUBANESWAR, ODISHA, 751030 IN

Order Number: 406-2943503-1879559 Order Date: 12.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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 328329911860

Ship To: Himanshu Nigam 1204, Tower-T, 12th Floor, Homes-121 Sector-121 NOIDA 201307 UTTAR PRADESH Landmark: Near GB Nagar NDL: NONE

Table with weight (0.26 kgs), date (18/09), and status (PREPAID)

Table with delivery station (NCT3), sector (H-77), and sortzone (NCT3)

Order Id: 403-3826723-7241962 Ship Date: 13/09/2023



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, NCT3, Q 023, A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Himanshu Nigam 1204, Tower-T, 12th Floor, Homes-121, Sector-121 NOIDA, UTTAR PRADESH, 201307 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Himanshu Nigam Himanshu Nigam 1204, Tower-T, 12th Floor, Homes-121, Sector-121 NOIDA, UTTAR PRADESH, 201307 IN

Order Number: 403-3826723-7241962 Order Date: 12.09.2023

Invoice Number: IN-6996 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Namaste Tissue Holder & Mandala Art Coaster - 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 328329911877

Ship To: shubhangi chaturvedi D-707, 7th Floor, Purvasha, Anand Lok Apartments Mayur Vihar Phase 1 NEW DELHI 110091 DELHI NDL: NONE

SUR 0.31 kgs 18/09 PREPAID

X26vpmc3t

BOX 1 of 1

DELIVERY STATION DELG SECTOR H-06 SORTZONE DELG

Order Id: 407-1801261-0910717 Ship Date: 13/09/2023



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 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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Bhumika pathak Vega A-1101, Icici Bank Apartments, Akru Niharika Complex, Saiwadi, Andheri East MUMBAI, MAHARASHTRA, 400069 IN State/UT Code: 27

Shipping Address: Bhumika pathak shubhangi chaturvedi D-707, 7th Floor, Purvasha, Anand Lok Apartments, Mayur Vihar Phase 1 NEW DELHI, DELHI, 110091 IN

Place of supply: DELHI Place of delivery: DELHI Invoice Number: IN-6997

Order Number: 407-1801261-0910717 Order Date: 12.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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: 242x87XUJPDvpoXGa55 Date & Time: 12/09/2023, 15:50:53 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328329927991

Ship To: bhavna jain c-391,1st floor yojana vihar delhi 110092 DELHI NDL: NONE

SUR 0.86 kgs 18/09 COD

XL9g6HQLt

BOX 1 of 1

DELIVERY STATION DELG SECTOR S-10 SORTZONE DELG

Order Id: 171-9517627-0845931 Ship Date: 13/09/2023



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 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

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



Billing Address: bhavna jain c-391,1st floor, yojana vihar delhi, DELHI, 110092 IN State/UT Code: 07

Shipping Address: bhavna jain bhavna jain c-391,1st floor, yojana vihar delhi, DELHI, 110092 IN

Place of supply: DELHI Place of delivery: DELHI Invoice Number: IN-6999

Order Number: 171-9517627-0845931 Order Date: 12.09.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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

Amount in Words: Eight Hundred Forty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR	SUN Closed
0.42 kgs	
18/09	
PREPAID	

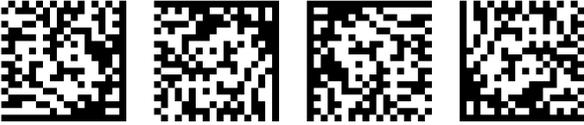
XFENKQJZ

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S-07	NCRG

Ship To: **AWB 328329911891**  
 saransh bhardwaj ji  
 EMD-2 DDA pocket 1 dilshad garden NEW DE  
 LHI 110095  
 DELHI  
 NDL: NONE

Order Id: 403-8076102-2473164  
 Ship Date: 13/09/2023



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-6998	2023-09-13	CALENDAR

RPRT	NAGX	DELU	NCRG
Q 023	B 035		

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 saransh bhardwaj ji  
 EMD-2 DDA pocket 1, dilshad garden  
 NEW DELHI, DELHI, 110095  
 IN  
 State/UT Code: 07

Shipping Address :  
 saransh bhardwaj ji  
 saransh bhardwaj ji  
 EMD-2 DDA pocket 1, dilshad garden  
 NEW DELHI, DELHI, 110095  
 IN

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

Order Number: 403-8076102-2473164  
 Order Date: 12.09.2023

Invoice Number : IN-6998  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW (GKD000155-CLRD)   HSN:4411200	₹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: 1111kmHmj70IRWqO8uf4A38rf	Date & Time: 12/09/2023, 16:15:27 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: BstskYUJJaKorWlBrhQrvz2N9skoQ8VORA	Date & Time: 12/09/2023, 16:15:24 hrs		Mode of Payment: UPI

RC RED WITH CLOCK - 1

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

Page 1 of 1



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 :  
 Shubhangi Dhakarke  
 House no 66 sector no 1, Lav kush Nagar  
 Khandwa, MADHYA PRADESH, 450001  
 IN  
 State/UT Code: 23

Shipping Address :  
 Shubhangi Dhakarke  
 Shubhangi Dhakarke  
 House no 66 sector no 1, Lav kush Nagar  
 Khandwa, MADHYA PRADESH, 450001  
 IN

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

Order Number: 408-9248103-3237113  
 Order Date: 12.09.2023

Invoice Number : IN-7000  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B09CKW541F (GKD7000147-MFN)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:  
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR	
0.35 kgs	
LARGE	
20/09	
COD	

XYRRD8WOT

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KNWD	X	X

Ship To: **AWB 328329928066**  
 Shubhangi Dhakarke  
 House no 66 sector no 1 Lav kush Nagar Kha  
 ndwa 450001  
 MADHYA PRADESH  
 Landmark: near Navchandi mata mandir

Order Id: 408-9248103-3237113  
 Ship Date: 13/09/2023



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-7000	2023-09-13	CADDY

RPRT	NAGX	MBOX	IDRW	KNWD
P B25	4 B2X	4 F10		

Sold on: www.amazon.in

ATSPL

- 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 328329924723

Ship To: Suresh Rangarajan Villa 182 Phase 1, Palm Meadows, Varthur Road, Whitefield Whitefield main road BENGALURU 560066 KARNATAKA Landmark: Near jagrithi theatre NDL: NONE

Order Id: 171-5612602-1313902 Ship Date: 13/09/2023

SUR 0.61 kgs 18/09 PREPAID

X8qs8dWjt

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE BLT1 H-15 BLT1



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

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

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

RPRT NAGX MHYD SBCZ BLT1 0 024 A X04 4 B05

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 : Suresh Rangarajan Villa 182 Phase 1, Palm Meadows, Varthur Road, Whitefield, Whitefield main road BENGALURU, KARNATAKA, 560066 IN State/UT Code: 29

Shipping Address : Suresh Rangarajan Villa 182 Phase 1, Palm Meadows, Varthur Road, Whitefield, Whitefield main road BENGALURU, KARNATAKA, 560066 IN

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

Order Number: 171-5612602-1313902 Order Date: 12.09.2023

Invoice Number : IN-7001 Invoice Details : CT-1512877615-2324 Invoice Date : 12.09.2023

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

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

All in One - Multi functional 9 Section Mesh Desk Organiser - 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 328329928080

Ship To: ASHISH JOSE M Flat No: 206, Gagan Surya Apartment 1st Main Road, Bhuvaneshwari Nagar, cholanayak ahalli Bengaluru 560032 KARNATAKA Landmark: Near Williams College NDL: NONE

Order Id: 407-5569362-1191518 Ship Date: 13/09/2023

SUR 0.19 kgs 18/09 PREPAID

XLq24t93t

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



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

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

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

RPRT NAGX MHYD SBCZ KSRJ 0 024 A XA4 1 A07

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 : ASHISH JOSE M no 16/3,1st floor,manya nilaya,8th cross,chikkanna compound,, v.nagenahalli, r.t nagar post BANGALORE, KARNATAKA, 560032 IN

Shipping Address : ASHISH JOSE M ASHISH JOSE M Flat No: 206, Gagan Surya Apartment, 1st Main Road, Bhuvaneshwari Nagar, cholanayakanahalli Bengaluru, KARNATAKA, 560032 IN

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

Order Number: 407-5569362-1191518 Order Date: 12.09.2023

Invoice Number : IN-7002 Invoice Details : CT-1512877615-2324 Invoice Date : 12.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328329911938

Ship To: vineet jain, 19,mangal vihar, near galaxy school paota C road JODHPUR 342001 RAJASTHAN

SUR 0.46 kgs 20/09 COD

XQzP75Qht

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

Order Id: 405-5502456-3017922 Ship Date: 13/09/2023



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



AWB 328329894071

Ship To: swadha Flat 415B Admiralty Avenue 6th main 13th cross Indiranagar BENGALURU 560038 KARNATAKA

SUR 0.10 kgs 18/09 PREPAID

X83D4RwZt

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

Order Id: 403-0971567-3701133 Ship Date: 13/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRB 0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: vineet jain 19,mangal vihar, near galaxy school, paota C road JODHPUR, RAJASTHAN, 342001 IN State/UT Code:08

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



Shipping Address: vineet jain 19,mangal vihar, near galaxy school, paota C road JODHPUR, RAJASTHAN, 342001 IN

Order Number:405-5502456-3017922 Order Date:12.09.2023

State/UT Code:08 Place of supply:RAJASTHAN Place of delivery:RAJASTHAN Invoice Number :IN-7003 Invoice Details :CT-1512877615-2324 Invoice Date :12.09.2023

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

Charan Paduka WHITE - 1

ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



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: swadha Flat 415B Admiralty Avenue, 6th main 13th cross Indiranagar BENGALURU, KARNATAKA, 560038 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: swadha Flat 415B Admiralty Avenue, 6th main 13th cross Indiranagar BENGALURU, KARNATAKA, 560038 IN

Order Number: 403-0971567-3701133 Order Date: 12.09.2023

State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number : IN-7004 Invoice Details : CT-1512877615-2324 Invoice Date : 12.09.2023

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

ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

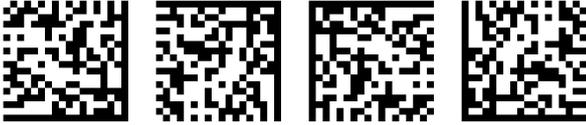


AWB 328329912065

Ship To: Jatin Arora, E 2502, CIVITECH STADIA NOIDA SECTOR 79 NOIDA 201305 UTTAR PRADESH NDL: NONE

Shipping label with SUR, 0.23 kgs, 18/09, PREPAID, BOX 1 of 1, X2JFBFWHT, DELIVERY STATION NCT3, SECTOR S-11, SORTZONE NCT3

Order Id: 405-2633447-733510 Ship Date: 13/09/2023



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, Arora, 22AAGFF9311H1ZP, IN-7005, 2023-09-13, DRINK\_COASTER

RPRT NAGX DELU NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Jatin Arora, E 2502, CIVITECH STADIA, NOIDA SECTOR 79 NOIDA, UTTAR PRADESH, 201305 IN State/UT Code: 09

Shipping Address: Jatin Arora, E 2502, CIVITECH STADIA, NOIDA SECTOR 79 NOIDA, UTTAR PRADESH, 201305 IN State/UT Code: 09

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

Order Number: 405-2633447-733510 Order Date: 12.09.2023

Invoice Number: IN-7005 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | B0C1VLF4TD (GKD000545-MAC6-MFN) HSN:4420

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. Row 1: 1LmrcCmJtXxGGJXh5rV0, 12/09/2023, 19:34:39 hrs, 299.00, Credit Card

- 1

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

Page 1 of 1



AWB 328329928103

Ship To: Pinky, 04 MM Terai SILIGURI 734423 WEST BENGAL Landmark: Near Rai mandir

Shipping label with SUR, 0.20 kgs, 20/09, COD, BOX 1 of 1, XTRsr2Wint, DELIVERY STATION WBJD, SECTOR X, SORTZONE X

Order Id: 407-6197519-6147541 Ship Date: 13/09/2023



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, Arora, 22AAGFF9311H1ZP, IN-7006, 2023-09-13, PAPER\_TOWEL\_HOLDER

RPRT NAGX DELU NPJU WBJD Q 023 D X01 A 301

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: Pinky, 04, MM Terai SILIGURI, WEST BENGAL, 734423 IN State/UT Code: 19

Shipping Address: Pinky, 04, MM Terai SILIGURI, WEST BENGAL, 734423 IN State/UT Code: 19

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

Order Number: 407-6197519-6147541 Order Date: 12.09.2023

Invoice Number: IN-7006 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) | B0C2CVN886 (GKD000549-MA-MFN) HSN:441112

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329926680

Ship To: The Souled Store 23/24, Tantia Jogani Industrial Estate JR Boricha Marg, Opposite Lodha Excelus Mumbai 400011 MAHARASHTRA NDL: NONE

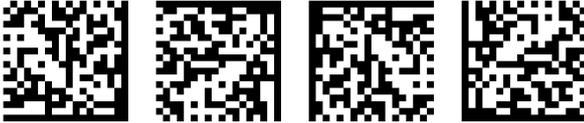
Table with shipping details: SUR, 1.41 kgs, LARGE, 18/09, PREPAID

XXkbsPHbt

BOX 1 of 1

Table with delivery station: BOML, S-08, BOML

Order Id: 406-9042299-0054734 Ship Date: 13/09/2023



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 invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with tracking codes: RPRT, NAGX, MBOX, BOML, P D25, 2 L1L

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: The Souled Store 224, Tantia Jogani Industrial Estate, JR Boricha Marg, Opposite Lodha Excelus Mumbai, MH, 400011 IN GST Registration No: 27AAECT9591L1Z1 State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: The Souled Store 23/24, Tantia Jogani Industrial Estate, JR Boricha Marg, Opposite Lodha Excelus Mumbai, MAHARASHTRA, 400011 IN

State/UT Code: 27 GST Registration No: 27AAECT9591L1Z1 Place of supply: MH Place of delivery: MAHARASHTRA

Order Number: 406-9042299-0054734 Order Date: 12.09.2023

Invoice Number: IN-7007 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

Table with invoice items: 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

- 3

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328329894224

Ship To: Arpita Chakraborty 211 Jadu Nath Ukil Road Paschim Putiary KO LKATA 700041 WEST BENGAL Landmark: Near Netaji Metro - Kudhghat NDL: jadunath ukil road\_700041

Table with shipping details: SUR, 0.36 kgs, 20/09, PREPAID

XTTqmPtst

BOX 1 of 1

Table with delivery station: CCUE, S-3, B-19

Order Id: 402-0951276-6113130 Ship Date: 13/09/2023



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 invoice details: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with tracking codes: RPRT, NAGX, MHYD, CCUY, CCUE, O 024, B X04, 3 X16

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Arpita Chakraborty 211 Jadu Nath Ukil Road, Paschim Putiary KOLKATA, WEST BENGAL, 700041 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Arpita Chakraborty 211 Jadu Nath Ukil Road, Paschim Putiary KOLKATA, WEST BENGAL, 700041 IN

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

Order Number: 402-0951276-6113130 Order Date: 12.09.2023

Invoice Number: IN-7008 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 Comp 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

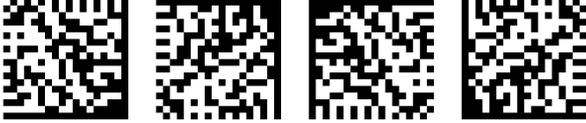


AWB 328329894170

Ship To: Sneha Nikam, 2nd floor, flat no 17Ananddeep Apartment P: thardi Camp Road, dnyaneshwar nagar, pathardi Nashik 422010 MAHARASHTRA Landmark: Celebration Hotel NDL: NONE

Order Id: 406-6312483-4524341 Ship Date: 13/09/2023

Logistics details including weight (0.73 kgs), date (17/09), and station codes (ISKK S-04 ISKK).



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7009, 2023-09-13, FUEL\_LAMP

Logistics codes: RPRT, NAGX, MBOX, ISKK, P D25, 3 H4Q

Sold on: www.amazon.in

ATSPL



AWB 328329924709

Ship To: Suchandra Ghosh, 202 RRC ghat road panihati supari bagan 2-02 RRC ghat road panihati, supari bagan, so pur PANIHATI 700114 WEST BENGAL Landmark: Near smile dental care NDL: NONE

Order Id: 408-3498934-4981131 Ship Date: 13/09/2023

Logistics details including weight (0.20 kgs), date (20/09), and station codes (BKPD S-03 BKPD).



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF9311H1ZP, IN-7010, 2023-09-13, SPORTING\_GOODS

Logistics codes: RPRT, NAGX, MHYD, CCUY, BKPD, 0 024, B X04, 3 X01

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: Sneha Nikam, 2nd floor, flat no 17Ananddeep Apartment, Pathardi Camp Road, dnyaneshwar nagar, pathardi Nashik, MAHARASHTRA, 422010 IN State/UT Code: 27

Shipping Address: Sneha Nikam, 2nd floor, flat no 17Ananddeep Apartment, Pathardi Camp Road, dnyaneshwar nagar, pathardi Nashik, MAHARASHTRA, 422010 IN

Order Number: 406-6312483-4524341 Order Date: 12.09.2023

Invoice Number: IN-7009 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6) | B0BD1Y3QLD ( ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00)

Amount in Words: Five Hundred Ninety-nine only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 3



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: Suchandra Ghosh, 202 RRC ghat road panihati supari bagan, 202 RRC ghat road panihati, supari bagan, sodepur PANIHATI, WEST BENGAL, 700114 IN State/UT Code: 19

Shipping Address: Suchandra Ghosh, 202 RRC ghat road panihati supari bagan, 202 RRC ghat road panihati, supari bagan, sodepur PANIHATI, WEST BENGAL, 700114 IN

Order Number: 408-3498934-4981131 Order Date: 12.09.2023

Invoice Number: IN-7010 Invoice Details: CT-1512877615-2324 Invoice Date: 12.09.2023

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

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Gift for Teacher Awards and Trophy Worlds Best Teacher Beautiful Momento Teachers Day Gift Black and Bamboo Design with Wooden Cutwork Farewell Gift for Teacher (Size 10x8) | B0C657Q4RM ( GKD000567-BT ) HSN:44219090 ( ₹0.00, 1, ₹0.00, 12%, IGST, ₹0.00, ₹0.00)

Amount in Words: Zero only. For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

3 Comp Bamboo - 1



AWB 328329924754

Ship To: Loya Agarwala, Hse no 4, Bye Lane 2 Hastinapur, Nayanpur, Guwahati GUWAHATI 781005 ASSAM

Weight: 0.23 kgs, Date: 22/09, Status: PREPAID, Delivery Station: GAUF, Sector: S-05, Sortzone: GAUF

Order Id: 408-8968221-9910725, Ship Date: 13/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7011, 2023-09-13, DRINK\_COASTER

Logistics codes: RPRT, NAGX, MHYD, CCUY, GAUZ, GAUF, O 024, B ZA4, 1 B01, A C10

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: Loya Agarwala, Hse no 4, Bye Lane 2, Hastinapur, Nayanpur, Guwahati GUWAHATI, ASSAM, 781005 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Loya Agarwala, Hse no 4, Bye Lane 2, Hastinapur, Nayanpur, Guwahati GUWAHATI, ASSAM, 781005 IN

Order Number: 408-8968221-9910725, Order Date: 12.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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



Ship To: AWB# 2069122087, SUDEEP KUMAR BARAL, AT-MATHURA, PO-BRAHMAGIRI PURI - 752011 ODISHA

Weight: 0.66 Kgs, Date: 23/09, Status: PREPAID

BOX 1 of 1

XpXbcd22t

Order Id: 171-1325753-3302731, Ship Date: 13 Sep 2023

Handover Node: CCUY, Destination: BBH,PUR,OR

Shipped By: Future Works, Handover Address: CCUY, Arrjavn Industrial and Warehouse Park, Plot 33 and 34, beside coal complex, Dankuni, Hoogly - 712310



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

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

Table with columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7012, 2023-09-13, Unknown

Logistics codes: RPRT, NAGX, MHYD, CCUY, O 024, B Y04, 3 Z08

Sold on: www.amazon.in

ATSPL\_ECX



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

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

Billing Address: SUDEEP KUMAR BARAL, AT-MATHURA, PO-BRAHMAGIRI PURI, ODISHA, 752011 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: SUDEEP KUMAR BARAL, AT-MATHURA, PO-BRAHMAGIRI PURI, ODISHA, 752011 IN

Order Number: 171-1325753-3302731, Order Date: 12.09.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 12.09.2023

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 Laptop Stand Wooden 2 in 1 Combo Pack of Laptop Riser and Phone Stand Compatible with MacBook dell hp Lenovo asus Apple Samsung Portable Laptop Stand Ergonomic (Bamboo ecofriendly) | B09HCK5M11 (GKD000316-MFN)

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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



AWB 328329928127

Ship To:

Vivek bhushan tiwari  
H no. 14 Adhar khera near tender heart scho  
l Kurshi road post sports college, gudmba, b  
t LUCKNOW LUCKNOW 226026

UTTAR PRADESH  
Landmark: Near Tender heart school kurshi  
road

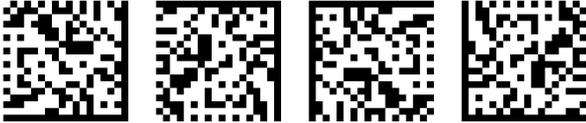
NDL: NONE

Order Id: 408-5558156-6253131

Ship Date: 13/09/2023

SUR
1.50 kgs
LARGE
20/09
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
LKOD
S-06
LKOD

XjcrfYBZxt



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-7013	2023-09-13	CADDY

RPRT	NAGX	MHYD	LKOD	LKOD
0 024	B X08	D W05		

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 :

Vivek bhushan tiwari  
H no. 14 Adhar khera near tender heart school  
Kurshi road, post sports college, gudmba, b.k.t  
LUCKNOW  
LUCKNOW, UTTAR PRADESH, 226026  
IN  
State/UT Code : 09

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Vivek bhushan tiwari  
H no. 14 Adhar khera near tender heart school  
Kurshi road, post sports college, gudmba, b.k.t  
LUCKNOW  
LUCKNOW, UTTAR PRADESH, 226026  
IN

State/UT Code : 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Order Number: 408-5558156-6253131

Order Date: 13.09.2023

Invoice Number : IN-7013

Invoice Details : CT-1512877615-2324

Invoice Date : 13.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09Q59L9HN ( GKD000266-MFN )   HSN:441112	₹624.11	-₹12.48	1	₹611.63	12%	IGST	₹73.39	₹685.02
TOTAL:								₹73.39	₹685.02

Amount in Words:

Six Hundred Eighty-five Point Zero Two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112q9tdygy3m22m9zLhEBzE	Date & Time: 13/09/2023, 00:13:56 hrs	Invoice Value: 685.02	Mode of Payment: GiftCard
Payment Transaction ID: B1skYYTKFL4HyX6iWU2wDp28raJyN	Date & Time: 13/09/2023, 00:13:52 hrs		Mode of Payment: UPI

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers 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 328329928110

Ship To:

S.S.APPARELS  
8, MOHINI MOHAN ROAD, GROUND FLOOR JAD  
DU BABU BAZAR KOLKATA 700020

WEST BENGAL  
Landmark: NEAR-SIDHARTH ARCADE

NDL: NONE

Order Id: 408-0009113-5480308

Ship Date: 13/09/2023

SUR	SUN Closed	
0.15 kgs		
20/09		
PREPAID		
BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
CCUO	S-03	CCUO

XQ2kXgZlt



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-7014	2023-09-13	DRINK_COASTER

RPRT	NAGX	MHYD	CCUO	CCUO
0 024	B X04	3 X09		

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 :

S.S.APPARELS  
8-C, MOHINI MOHAN AVENUE, GROUND  
FLOOR, Near-SIDHARTH ARCADE, OPP-JADDU  
BABU BAZAR  
KOLKATA, WB, 700020  
IN

GST Registration No: 19ADRPD4736E1ZF

State/UT Code : 19

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

S.S.APPARELS  
S.S.APPARELS  
8, MOHINI MOHAN ROAD, GROUND FLOOR,  
JADDU BABU BAZAR  
KOLKATA, WEST BENGAL, 700020  
IN

State/UT Code : 19

GST Registration No: 19ADRPD4736E1ZF

Place of supply: WB

Place of delivery: WEST BENGAL

Order Number: 408-0009113-5480308

Order Date: 13.09.2023

Invoice Number : IN-7014

Invoice Details : CT-1512877615-2324

Invoice Date : 13.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Coffee & Tea Quotes)   B0CFV46VF ( GKD000566-CCTQ )   HSN:44219091	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329911969

Ship To: Rizam Hamza, 4th floor Josh Center Infopark road Kusmagiri KALAMASSERY 682030 KERALA

Order Id: 403-7689093-6069900, Ship Date: 13/09/2023

Table with shipping details: SUR, 0.43 kgs, LARGE, 20/09, PREPAID

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



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, COKE, COKD

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: Rizam Hamza, 4th floor Josh Center Infopark road Kusmagiri KALAMASSERY, KERALA, 682030 IN, State/UT Code: 32

Shipping Address: Rizam Hamza, 4th floor Josh Center Infopark road Kusmagiri KALAMASSERY, KERALA, 682030 IN

Place of supply: KERALA, Place of delivery: KERALA

Order Number: 403-7689093-6069900, Order Date: 13.09.2023

Invoice Number: IN-7015, Invoice Date: 13.09.2023

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

Payment Transaction ID: EduWqUvTLta9c8nZ, Date & Time: 13/09/2023, 04:17:40 hrs, Invoice Value: 399.00, Mode of Payment: Credit Card

- 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 328329912010

Ship To: Selvam Selvam, 32/24 RAMAKRISHNA ROAD .SALEM.7 RAMAKRISHNAROAD.SALEM.7 SALEM 636007 TAMIL NADU

Order Id: 402-6206541-7997947, Ship Date: 13/09/2023

Table with shipping details: SUR, 0.31 kgs, 19/09, COD

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



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, SXVK

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: Selvam Selvam, 32/24 RAMAKRISHNA ROAD .SALEM.7, RAMAKRISHNAROAD.SALEM.7 SALEM, TAMIL NADU, 636007 IN, State/UT Code:33

Shipping Address: Selvam Selvam, 32/24 RAMAKRISHNA ROAD .SALEM.7, RAMAKRISHNAROAD.SALEM.7 SALEM, TAMIL NADU, 636007 IN

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

Order Number: 402-6206541-7997947, Order Date: 13.09.2023

Invoice Number: IN-7016, Invoice Date: 13.09.2023

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

Amount in Words: Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand bamboo pack of 2 - 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 328329924808

Ship To: Meenakshi Bhalla P/301 Jal Vayu Towers, Jhajra, Prem Nagar Dehradun 248007 UTTARAKHAND NDL: NONE

SUR
0.23 kgs
19/09
COD

XLZIBq2Yt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
UTAC	S-02	UTAC

Order Id: 171-4264411-9567536 Ship Date: 13/09/2023



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-7017	2023-09-13	DRINK_COASTER

RPRT	NAGX	DELU	MDEB	UTAC
		EY07	D35X	

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 : Meenakshi Bhalla P/301, Jal Vayu Towers, Jhajra, Prem Nagar Dehradun, UTTARAKHAND, 248007 IN State/UT Code:05

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



Shipping Address : Meenakshi Bhalla P/301, Jal Vayu Towers, Jhajra, Prem Nagar Dehradun, UTTARAKHAND, 248007 IN State/UT Code:05

Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND

Order Number:171-4264411-9567536 Order Date:13.09.2023

Invoice Number :IN-7017 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD (GKD000545-MAC6-MFN)   HSN:4420	3266.96	1	3266.96	12%	IGST	32.04	3299.00	
TOTAL:								32.04	3299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328329926666

Ship To: Dr Meenakshi First floor, meenakshi diagnostics and speciality clinic, First grade college road, Nehru extension, MALUR INDUSTRIAL AREA 563130 KARNATAKA Landmark: Next to Honda stadium, NDL: NONE

SUR	SUN Closed
0.41 kgs	
18/09	
COD	

XYWnKdMIt

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLUH	S-01	BLUH

Order Id: 404-4697463-8636360 Ship Date: 13/09/2023



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-7018	2023-09-13	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLUH
	O024	AxA4	2B05	

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 : Naveen Kumar Gopal reddy 10806 VIA CASCABEL SAN DIEGO, CA, 92124-2115 US

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



Shipping Address : Naveen Kumar Gopal reddy Dr Meenakshi First floor, meenakshi diagnostics and speciality clinic,, First grade college road, Nehru extension, MALUR INDUSTRIAL AREA, KARNATAKA, 563130 IN

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

Order Number:404-4697463-8636360 Order Date:13.09.2023

Invoice Number :IN-7018 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TQC51HP (GKD000155-PFRD-MFN)   HSN:44111200	3534.82	1	3534.82	12%	IGST	64.18	3599.00	
TOTAL:								64.18	3599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328329894194

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 21/09 PREPAID

XZrg6mBtt

BOX 1 of 1

DELIVERY STATION KGPB SECTOR S-03 SORTZONE KGPB

Order Id: 402-0143321-3636329 Ship Date: 13/09/2023



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 Y04 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: 402-0143321-3636329 Order Date: 13.09.2023

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number: IN-7019 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

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-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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328329894187

Ship To: Jyoti Bhole 502 Whispering Winds, Parkhe Mala, Baner Near Kapil Tranquil Green. PUNE 411045 MAHARASHTRA Landmark: Baner NDL: NONE

SUR 0.17 kgs 18/09 PREPAID

XLQ43kgBt

BOX 1 of 1

DELIVERY STATION PNQK SECTOR S-02 SORTZONE PNQK

Order Id: 402-4802858-2029957 Ship Date: 13/09/2023



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 PNQK 3 B1X 4 B3S

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: Jyoti Bhole 502 Whispering Winds, Parkhe Mala, Baner, Near Kapil Tranquil Green. PUNE, MAHARASHTRA, 411045 IN State/UT Code: 27

Shipping Address: Jyoti Bhole 502 Whispering Winds, Parkhe Mala, Baner, Near Kapil Tranquil Green. PUNE, MAHARASHTRA, 411045 IN

Order Number: 402-4802858-2029957 Order Date: 13.09.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7020 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

diya stand bamboo pack of 2 - 1

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