



AWB 328463855877

Ship To: JAYENDRA KUMAR C/O MR. AJIT PAWASKAR, SECTOR-18, PLOT NO. 162 SHIVAJIPARK CHINCHAWAD PRADHI ARAN PIMPRI CHINCHWAD 411019 MAHARASHTRA Landmark: NEAR POTE CORNER, TULAJI MA-NDIR, OPP. GALI NO.1 NDL: NONE Order Id: 405-2852313-6922742 Ship Date: 20/09/2023

SUR 0.32 kgs 25/09 PREPAID

XQS4kYtd

BOX 1 of 1 DELIVERY STATION PNQK SECTOR H-12 SORTZONE PNQK



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

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

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

RPRT NAGX MBOX 3 B1X MPNA 4 B3S PNQK

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 : JAYENDRA KUMAR C/O MR. AJIT PAWASKAR, SECTOR-18, PLOT NO. 162, SHIVAJIPARK CHINCHAWAD PRADHIKARAN PIMPRI CHINCHWAD, MAHARASHTRA, 411019 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : JAYENDRA KUMAR C/O MR. AJIT PAWASKAR, SECTOR-18, PLOT NO. 162, SHIVAJIPARK CHINCHAWAD PRADHIKARAN PIMPRI CHINCHWAD, MAHARASHTRA, 411019 IN

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

Order Number: 405-2852313-6922742 Order Date: 19.09.2023

Invoice Number : IN-7337 Invoice Details : CT-1512877615-2324 Invoice Date : 19.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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 328463863285

Ship To: Chitra bharani F BLOCK, 12TH FLOOR #2, Taisha - ais housing complex, West St, Natesan nagar, virugan akkam, CHENNAI 600092 TAMIL NADU NDL: NONE

SUR 0.50 kgs LARGE 25/09 COD

XQY9HY4d

BOX 1 of 1 DELIVERY STATION MAT1 SECTOR H-08 SORTZONE MAT1

Order Id: 171-9426999-5445939 Ship Date: 20/09/2023



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

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

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

RPRT NAGX MHYD MMAA MAT1 0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Evolve Media Solutions ab.16/28, 5th cross street, 6th main road,, anna nagar, chennai, TN, 600040 IN GST Registration No: 33AZHPB6554E2ZN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Evolve Media Solutions Chitra bharani F BLOCK, 12TH FLOOR #2, Taisha - ais housing complex,, West St, Natesan nagar, virugambakkam, CHENNAI, TAMIL NADU, 600092 IN

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

Order Number: 171-9426999-5445939 Order Date: 19.09.2023

Invoice Number : IN-7338 Invoice Details : CT-1512877615-2324 Invoice Date : 19.09.2023

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

Amount in Words: Four Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Please note that this invoice is not a demand for payment Page 1 of 1



AWB 328463856065

Ship To: Anjali Thukral, Shiv sound and electronics, Gurudwara road jwalapur haridwar HARIDWAR 249407 UTTARAKHAND NDL: NONE

SUR, 1.50 kgs, LARGE, 26/09, PREPAID

XXkw1mD6md

BOX 1 of 1

DELIVERY STATION: HWDD, SECTOR: S-03, SORTZONE: HWDD

Order Id: 402-0645541-6641135, Ship Date: 20/09/2023



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-7339, 2023-09-20, CADDY

RPRT, NAGX, DELU, MDEB, HWDD, EY07, C01Y

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: Anjali Thukral, Shiv sound and electronics, Gurudwara road jwalapur, haridwar HARIDWAR, UTTARAKHAND, 249407 IN, State/UT Code: 05

Shipping Address: Anjali Thukral, Shiv sound and electronics, Gurudwara road jwalapur, haridwar HARIDWAR, UTTARAKHAND, 249407 IN, State/UT Code: 05

Order Number: 402-0645541-6641135, Order Date: 19.09.2023

Invoice Number: IN-7339, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD 3 Comp Desk Organizer with Calendar/Office Table...

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 comp with calendar - 1

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



AWB 328463856133

Ship To: Sreevats Raman, A-116, MEA Appts, C58/29, Gautam Budh Nagar, Noida Sec 62 NOIDA 201309 UTTAR PRADESH Landmark: near Fortis Hospital NDL: NONE

SUR, 0.21 kgs, 25/09, PREPAID

NY8Z9rCYd

BOX 1 of 1

DELIVERY STATION: NCT3, SECTOR: S-02, SORTZONE: NCT3

Order Id: 402-1245133-5813928, Ship Date: 20/09/2023



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-7342, 2023-09-20, DRINK\_COASTER

RPRT, NAGX, DELU, NCT3, Q023, A016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Sreevats Raman, A-116, MEA Appts, C58/29, Gautam Budh Nagar, Noida Sec 62 NOIDA, UTTAR PRADESH, 201309 IN, State/UT Code: 09

Shipping Address: Sreevats Raman, A-116, MEA Appts, C58/29, Gautam Budh Nagar, Noida Sec 62 NOIDA, UTTAR PRADESH, 201309 IN, State/UT Code: 09

Order Number: 402-1245133-5813928, Order Date: 19.09.2023

Invoice Number: IN-7342, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also...

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328463863674

Ship To: Kanchan Biswas, Save MAX building New Town Road, sector v Bidhan Nagar 700091 WEST BENGAL

Order Id: 171-8600738-5931547, Ship Date: 20/09/2023

Table with shipping details: SUR, SUN Closed, 0.24 kgs, 27/09, PREPAID

Table with delivery station: CCT1, S-10, CCT1



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, CCUY, CCT1

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: Kanchan Biswas, Save MAX building, New Town Road, sector v Bidhan Nagar, WEST BENGAL, 700091 IN

Shipping Address: Kanchan Biswas, Save MAX building, New Town Road, sector v Bidhan Nagar, WEST BENGAL, 700091 IN

Order Number: 171-8600738-5931547, Order Date: 19.09.2023

State/UT Code: 19, Place of supply: WEST BENGAL, Place of delivery: WEST BENGAL, Invoice Number: IN-7343, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility



AWB 328463863872

Ship To: Bapan Biswas, The Chambers 4th Floor, Room No-403 1865 Rajdanga Main Road KOLKATA 700107 WEST BENGAL

Order Id: 406-9794139-0006740, Ship Date: 20/09/2023

Table with shipping details: SUR, SUN Closed, 0.31 kgs, 27/09, PREPAID

Table with delivery station: CCUI, S-2, B-6



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, CCUY, CCUI

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: Bapan Biswas, The Chambers 4th Floor, Room No-403, 1865 Rajdanga Main Road KOLKATA, WEST BENGAL, 700107 IN

Shipping Address: Bapan Biswas, The Chambers 4th Floor, Room No-403, 1865 Rajdanga Main Road KOLKATA, WEST BENGAL, 700107 IN

Order Number: 406-9794139-0006740, Order Date: 19.09.2023

State/UT Code: 19, Place of supply: WEST BENGAL, Place of delivery: WEST BENGAL, Invoice Number: IN-7344, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility



AWB 328463864008

Ship To: Meghraj 2nd floor No 10 19th Main Road, 2nd block, rajajinagar Bengaluru 560010 KARNATAKA Landmark: Ekart rajajinagar NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.31 kgs, 25/09, PREPAID

XLH9DSD

BOX 1 of 1

Table with delivery station (BLRG), sector (S-12), and sortzone (BLRG)

Order Id: 402-3504894-3517955 Ship Date: 20/09/2023



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, SBCZ, BLRG, O 024, A X04, 4 A02, Y YYY

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Meghraj 2nd floor, No 10 19th Main Road, 2nd block, rajajinagar Bengaluru, KARNATAKA, 560010 IN State/UT Code: 29

Shipping Address: Meghraj 2nd floor, No 10 19th Main Road, 2nd block, rajajinagar Bengaluru, KARNATAKA, 560010 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 402-3504894-3517955 Order Date: 19.09.2023

Invoice Number: IN-7345 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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Page 1 of 1



AWB 328463856171

Ship To: Vignesh B No.6 Vivekandha Street, Dr.radhakrishnan Nagar Karthirkamam, Puducherry PUDUCHERI 605009 PUDUCHERRY NDL: NONE

Table with shipping details: SUR, 0.35 kgs, 26/09, PREPAID

XYWwF1d

BOX 1 of 1

Table with delivery station (PNYF), sector (S-10), and sortzone (PNYF)

Order Id: 406-7937599-0799568 Ship Date: 20/09/2023



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, MMAA, PNYF, O 024, A Y01, 4 C01

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: Vignesh B No.6 Vivekandha Street, Dr.radhakrishnan Nagar, Karthirkamam, Puducherry PUDUCHERRY, PUDUCHERRY, 605009 IN State/UT Code: 34

Shipping Address: Vignesh B No.6 Vivekandha Street, Dr.radhakrishnan Nagar, Karthirkamam, Puducherry PUDUCHERRY, PUDUCHERRY, 605009 IN

Place of supply: PUDUCHERRY Place of delivery: PUDUCHERRY

Order Number: 406-7937599-0799568 Order Date: 19.09.2023

Invoice Number: IN-7346 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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Page 1 of 1



AWB 328463842785

Ship To: Thomas Panikar Tower 2,2b,PVS IRIS APARTMENT Near ABT parcel services, kunnumpuram P.o ALUVA 6E 3102 KERALA NDL: NONE

SUR 2.70 kgs LARGE 27/09 PREPAID

Xf56d4C3d

BOX 1 of 1

DELIVERY STATION ALWD SECTOR S-02 SORTZONE ALWD

Order Id: 402-2065630-5268325 Ship Date: 20/09/2023



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

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

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

RPRT NAGX MHYD SXVD COKE ALWD 0 024 D XA3 A AL4 C 209

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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: Omily rajan Panickaruveedu, kozhimala P.O, canal view, eraviperoor,, thiruvalla PATHANAMTHITTA Dist., KERALA, 689541 IN State/UT Code: 32

Shipping Address: Omily rajan Thomas Panikar Tower 2,2b,PVS IRIS APARTMENT, Near ABT parcel services, kunnumpuram P.o ALUVA, KERALA, 683102 IN

Order Number: 402-2065630-5268325 Order Date: 19.09.2023

Invoice Number: IN-7348 Invoice Date: 19.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

TOTAL:

Amount in Words:

One Thousand Three Hundred Seventy-four 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

\*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 328463842532

Ship To: PRABHAT G-102, HAMILTON HOMES GATTAHALLI BENGALURU 560099 KARNATAKA NDL: NONE

SUR 0.26 kgs 25/09 PREPAID

XZmjizVRd

BOX 1 of 1

DELIVERY STATION BLT2 SECTOR S-08 SORTZONE BLT2

Order Id: 404-7520594-8532338 Ship Date: 20/09/2023



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

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

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

RPRT NAGX MHYD SBCZ BLT2 0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: PRABHAT G-102, HAMILTON HOMES, GATTAHALLI BENGALURU, KARNATAKA, 560099 IN State/UT Code: 29

Shipping Address: PRABHAT PRABHAT G-102, HAMILTON HOMES, GATTAHALLI BENGALURU, KARNATAKA, 560099 IN

Order Number: 404-7520594-8532338 Order Date: 19.09.2023

Invoice Number: IN-7349 Invoice Date: 19.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

TOTAL:

Amount in Words:

Three Hundred Ninety-four 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

\*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 328463842563

Ship To: Dr Manohar Malawad, New GARD Hostel, Room no 306 Opposite To Goa Medical College Bambolim 403202 GOA, NDL: NONE

Table with shipping details: SUR, SUN Closed, 3.56 kgs, LARGE, 26/09, PREPAID

X5mncNGND

BOX 1 of 1

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

Order Id: 407-9984370-6217968, Ship Date: 20/09/2023



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

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

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

Table with columns: RPRT, NAGX, MBOX, GOIU, GOIQ, P B25, 4 C1X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Dr Manohar Malawad, New GARD Hostel, Room no 306, Opposite To Goa Medical College Bambolim, GOA, 403202 IN, State/UT Code: 30

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr Manohar Malawad, New GARD Hostel, Room no 306, Opposite To Goa Medical College Bambolim, GOA, 403202 IN

State/UT Code: 30, Place of supply: GOA, Place of delivery: GOA

Order Number: 407-9984370-6217968, Order Date: 19.09.2023

Invoice Number: IN-7347, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

TOTAL: ₹127,47 ₹6,790.00, Amount in Words: Six Thousand Seven Hundred Ninety 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

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)



AWB 328463863247

Ship To: CB.EN.U4CSE20649, Jyothsna Adithi Bhavanan, Amrita Vishwa Vidyapeetham Amritanagar Post, Ettimadai ETTIMADAI 1 41112 TAMIL NADU, NDL: NONE

Table with shipping details: SUR, SUN Closed, 0.35 kgs, 26/09, COD

pQ790Q0rd

BOX 1 of 1

Table with delivery station: PTJI, SECTOR: S-03, SORTZONE: PTJI

Order Id: 403-9000618-0408303, Ship Date: 20/09/2023



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

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

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

Table with columns: RPRT, NAGX, MHYD, SXVD, PTJI, O 024, D X03, L LL7

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: CB.EN.U4CSE20649, Jyothsna Adithi Bhavanan, Amrita Vishwa Vidyapeetham, Amritanagar Post, Ettimadai ETTIMADAI, TAMIL NADU, 641112 IN, State/UT Code:33

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



Shipping Address: CB.EN.U4CSE20649, Jyothsna Adithi Bhavanan, Amrita Vishwa Vidyapeetham, Amritanagar Post, Ettimadai ETTIMADAI, TAMIL NADU, 641112 IN

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

Order Number:403-9000618-0408303, Order Date:19.09.2023

Invoice Number :IN-7350, Invoice Details :CT-1512877615-2324, Invoice Date :19.09.2023

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

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

SLIDE CALENDAR STAY HUNGER - 1

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



AWB 328463842624

Ship To: Sanjay Annigeri No. 427, 5th block, Sir M Visweshwaraiah layout Muddinapalya BENGALURU 560091 KARNATAKA NDL: NONE

Logistics labels: SUR, 0.30 kgs, 25/09, PREPAID, BOX 1 of 1, XTPNVTGd, DELIVERY STATION BRUF, SECTOR S-03, SORTZONE BRUF

Order Id: 406-4996051-5714741 Ship Date: 20/09/2023



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

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

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

Logistics labels: RPRT, NAGX, MHYD, SBCZ, BRUF, 0 024, A XA4, 2 B03

Sold on: www.amazon.in

ATSPL



AWB 328463863407

Ship To: Ram Singh Yadav Hata Road, S tractor Purva Mehra, Hata Road DEORIA 274001 UTTAR PRADESH Landmark: Near petrol pump

Logistics labels: SUR, 0.23 kgs, 28/09, PREPAID, BOX 1 of 1, XExc9fVd, DELIVERY STATION DRED, SECTOR X, SORTZONE X

Order Id: 402-7213701-4077935 Ship Date: 20/09/2023



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

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

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

Logistics labels: RPRT, NAGX, MHYD, LKOO, DRED, 0 024, B Y08, B E54

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: Vikram Rawat plot no 28 -A 29, 30 GF left side, RK block, Mohan garden, uttam nagar NEW DELHI, DELHI, 110059 IN State/UT Code: 07

Shipping Address: Vikram Rawat Sanjay Annigeri Muddinapalya BENGALURU, KARNATAKA, 560091 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-4996051-5714741 Order Date: 19.09.2023

Invoice Number: IN-7351 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Four 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

- 1



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Ram Singh Yadav Hata Road, S tractor, Purva Mehra, Hata Road DEORIA, UTTAR PRADESH, 274001 IN State/UT Code: 09

Shipping Address: Ram Singh Yadav Hata Road, S tractor, Purva Mehra, Hata Road DEORIA, UTTAR PRADESH, 274001 IN

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

Order Number: 402-7213701-4077935 Order Date: 19.09.2023

Invoice Number: IN-7352 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Two Hundred 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



AWB 328463842556

Ship To: Ashu Kajal, H.no 613 Sector 5 GURGAON 122001 HARYANA, Landmark: opposite huda ground, NDL: NONE

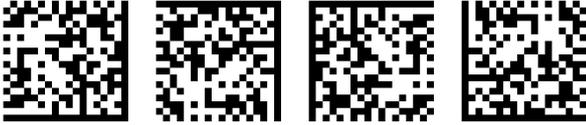
SUR, 0.15 kgs, 25/09, COD

X8mqT8Lqd

BOX 1 of 1

DELIVERY STATION: NCT2, SECTOR: S-02, SORTZONE: NCT2

Order Id: 171-6834629-1307525, Ship Date: 20/09/2023



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-7353, 2023-09-20, DRINK\_COASTER

RPRT, NAGX, DELU, NCT2, Q 023, A 009

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ashu Kajal, H.no 613 Sector 5 GURGAON, HARYANA, 122001 IN, State/UT Code:06

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



Shipping Address: Ashu Kajal, H.no 613 Sector 5 GURGAON, HARYANA, 122001 IN, State/UT Code:06

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 171-6834629-1307525, Order Date: 19.09.2023

Invoice Number: IN-7353, Invoice Date: 19.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) | BOCFVLRGMK (GKD000565-PC2) | HSN:44219095, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328463855969

Ship To: Pinto, 22, 5th c Cross C sector Amruthnagar BENGALURU 560092 KARNATAKA, NDL: NONE

SUR, 0.15 kgs, 25/09, PREPAID

XQ7CYR13jd

BOX 1 of 1

DELIVERY STATION: BRUD, SECTOR: S-04, SORTZONE: BRUD

Order Id: 406-6753056-1969901, Ship Date: 20/09/2023



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-7354, 2023-09-20, DRINK\_COASTER

RPRT, NAGX, MHYD, SBCZ, BRUD, Q 024, A X04, 2 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pinto, 22, 5th c Cross, C sector Amruthnagar BENGALURU, KARNATAKA, 560092 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pinto, 22, 5th c Cross, C sector Amruthnagar BENGALURU, KARNATAKA, 560092 IN, State/UT Code: 29

Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 406-6753056-1969901, Order Date: 19.09.2023

Invoice Number: IN-7354, Invoice Date: 19.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4G2Z7N (GKD000535-MC) | HSN:44219091, ₹266.06, 1, ₹266.06, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111Een06719K9g3Jfa07NdZH, 19/09/2023, 14:58:49 hrs, ₹299.00, GiftCard

Multi color 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. Please note that this invoice is not a demand for payment.

Page 1 of 1



AWB 328463855945

Ship To: Hem Singh, 902, BLOCK A, ROF ANANDA SECTOR 95 GURUGRAM 122505 HARYANA

Order Id: 403-9557899-5737900, Ship Date: 20/09/2023

Table with shipping details: SUR, 0.23 kgs, 25/09, PREPAID

Table with delivery station: DELIVERY STATION GGND, SECTOR S-02, SORTZONE GGND



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Hem Singh, 902, BLOCK A, ROF ANANDA, SECTOR 95 GURUGRAM, HARYANA, 122505 IN

Shipping Address: Hem Singh, 902, BLOCK A, ROF ANANDA, SECTOR 95 GURUGRAM, HARYANA, 122505 IN

Order Number: 403-9557899-5737900, Order Date: 19.09.2023

Invoice Number: IN-7355, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



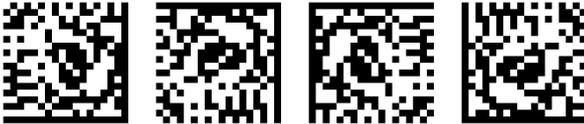
AWB 328463863278

Ship To: Bhuvana, Pt No 65, Jagannath Meadows, Thalambur Next left to Sangeetha veg CHENNAI 603103 TAMIL NADU

Order Id: 405-0919587-1221137, Ship Date: 20/09/2023

Table with shipping details: SUR, 0.70 kgs, 26/09, PREPAID

Table with delivery station: DELIVERY STATION KELD, SECTOR S-03, SORTZONE KELD



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

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

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



Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Bhuvana, Pt No 65, Jagannath Meadows, Thalambur, Next left to Sangeetha veg CHENNAI, TAMIL NADU, 603103 IN

Shipping Address: Bhuvana, Pt No 65, Jagannath Meadows, Thalambur, Next left to Sangeetha veg CHENNAI, TAMIL NADU, 603103 IN

Order Number: 405-0919587-1221137, Order Date: 19.09.2023

Invoice Number: IN-7356, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

Amount in Words: Six Hundred Ninety-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

Tulsi chaura red pack of 4 - 1

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



AWB 328463849647

Ship To: Vibhas Gupta 1507 Block 7 My home Avatar Gachibowli Extension Narsingi HYDERABAD 500075 TELANGANA NDL: NONE

SUR 0.31 kgs 24/09 PREPAID

Xj6rVctYtd

BOX 1 of 1

DELIVERY STATION HYT2 SECTOR H-12 SORTZONE HYT2

Order Id: 402-7409849-2820329 Ship Date: 20/09/2023



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 HYT2 0024 C99T

Sold on: www.amazon.in

ATSPL



AWB 328463842631

Ship To: Venu Neethi medical store kaitthapoyil Kaitthapoyil knowledge city road KOZHIKODE 673580 KERALA Landmark: Near Markaz knowledge city kaitthapoyil

SUR SUN Closed 0.42 kgs 28/09 PREPAID

XjZkG5Ttd

BOX 1 of 1

DELIVERY STATION KLZI SECTOR X SORTZONE X

Order Id: 405-6953922-6923567 Ship Date: 20/09/2023



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

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

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

RPRT NAGX MHYD SXVD COKE IPCK KLZI D XD3 A AL5 I P12 A A15

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: Vibhas Gupta 1507 Block 7 My home Avatar, Gachibowli Extension Narsingi HYDERABAD, TELANGANA, 500075 IN State/UT Code: 36

Shipping Address: Vibhas Gupta 1507 Block 7 My home Avatar, Gachibowli Extension Narsingi HYDERABAD, TELANGANA, 500075 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 402-7409849-2820329 Order Date: 19.09.2023

Invoice Number: IN-7357 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1CzVSe6s3gIzYrM4S6O Date & Time: 19/09/2023, 16:24:39 hrs Invoice Value: 449.00 Mode of Payment: Credit Card

Coaster Yellow & Black Combo - 1

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



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Venu Neethi medical store kaitthapoyil, Kaitthapoyil, knowledge city road KOZHIKODE, KERALA, 673580 IN State/UT Code: 32

Shipping Address: Venu Neethi medical store kaitthapoyil, Kaitthapoyil, knowledge city road KOZHIKODE, KERALA, 673580 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 405-6953922-6923567 Order Date: 19.09.2023

Invoice Number: IN-7358 Invoice Details: CT-1512877615-2324 Invoice Date: 19.09.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r15SQrYUDU95cCKHD3Cxb6RPJkEymaa Date & Time: 19/09/2023, 16:52:50 hrs Invoice Value: 499.00 Mode of Payment: UPI

Mahatma Gandhi Memento - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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 328463863438

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

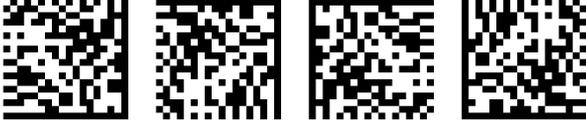
SUR
0.40 kgs
EXCHANGE
27/09
PREPAID

X5MLVfId

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HDWF	X	X

Order Id: 408-4043138-0265940  
Ship Date: 20/09/2023



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-7959	2023-09-20	CALENDAR

RPRT	NAGX	DELU	MDEB	HDWD	HDWF
		EY07	D28X		

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 408-4043138-0265940  
Order Date: 19.09.2023

Invoice Number : IN-7359  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2H5Q ( GKD000154-Q3 ) Original Order / Original Invoice 407-7727160-8630729 / IN-6976	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

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

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 : narendra  
SCO 73 top floor, City Heart Market, Kharar MOHALI, PUNJAB, 140301 IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : narendra  
narendra  
SCO 73 top floor, City Heart Market, Kharar MOHALI, PUNJAB, 140301 IN  
State/UT Code: 03

Order Number: 402-0071424-1833945  
Order Date: 19.09.2023

Invoice Number : IN-7360  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023



AWB 328463863735

Ship To: narendra  
SCO 73 top floor City Heart Market, Kharar MOHALI 140301  
PUNJAB  
NDL: NONE

SUR	SUN Closed
0.78 kgs	
26/09	
PREPAID	

XYFwvmtTWd

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KARD	S-04	KARD

Order Id: 402-0071424-1833945  
Ship Date: 20/09/2023



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-7360	2023-09-20	CADDY

RPRT	NAGX	DELU	MDEB	KARD
		EY07	D31X	

Sold on: www.amazon.in

ATSPL

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood)   B0BKRVKVM6 ( GKD000266-BK-MFN ) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111udHpkAyfEH0G7icLRq88	Date & Time: 19/09/2023, 18:26:46	Invoice Value: 599.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r15TFh4MFN8AydyZhg1i0CFnatz6t	Date & Time: 19/09/2023, 18:26:40		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



AWB 328463855990

Ship To: AWB 328463855990  
Dr. Arshi Naaz  
95, Rahmat gunj B. POLYTECHNIC, WASSEPUR DHANBAD 828130  
JHARKHAND  
Landmark: Near Masjid

SUR	SUN Closed
0.41 kgs	EXCHANGE
28/09	
PREPAID	

XjsP56Zd

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DHND	X	X

Order Id: 408-9456016-3509959  
Ship Date: 20/09/2023



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-7361	2023-09-20	CALENDAR

RPRT	NAGX	MHYD	CCUY	IXRU	DHND
	0024	BZD4	2G02	BX04	

ATSPL

Sold on: www.amazon.in



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

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

Billing Address :  
Dr. Arshi Naaz  
95, Rahmat gunj, B. POLYTECHNIC, WASSEPUR  
DHANBAD, JHARKHAND, 828130  
IN  
State/UT Code: 20

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dr. Arshi Naaz  
95, Rahmat gunj, B. POLYTECHNIC, WASSEPUR  
DHANBAD, JHARKHAND, 828130  
IN  
State/UT Code: 20

Order Number: 408-9456016-3509959  
Order Date: 19.09.2023

Invoice Number : IN-7361  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGQ51HP ( GKD000155-PFRD-MFN ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 405-2876959-5361100 / IN-6840		Original Price		₹1,299.00				
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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 :  
Priya  
113 pillar batala road jackson agencies, Batala road  
AMRITSAR, PUNJAB, 143001  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Priya  
113 pillar batala road jackson agencies, Batala road  
AMRITSAR, PUNJAB, 143001  
IN  
State/UT Code: 03

Order Number: 171-7312699-6140367  
Order Date: 19.09.2023

Invoice Number : IN-7362  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023



AWB 328463842709

Ship To: AWB 328463842709  
Priya  
113 pillar batala road jackson agencies Bata a road AMRITSAR 143001  
PUNJAB  
Landmark: A s farm  
NDL: NONE

SUR	SUN Closed
0.80 kgs	
26/09	
PREPAID	

Xj4mTm67d

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ATQD	S-07	ATQD

Order Id: 171-7312699-6140367  
Ship Date: 20/09/2023



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-7362	2023-09-20	CADDY

RPRT	NAGX	DELU	LUHX	ATQD
	Q023	DX05	31Y3	

ATSPL

Sold on: www.amazon.in

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4GTT ( GKD000266-CLBK-MFN ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskZw7gTXwLyAkB4m01Dgrrg7wzH	Date & Time: 19/09/2023, 20:18:20 hrs	Invoice Value: 699.00	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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



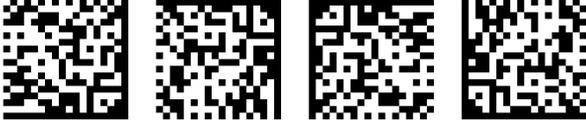
AWB 328463863476

Ship To: Sakshi gupta, Avantika sadan girls hostel gitam university visakhapatnam 530045 ANDHRA PRADESH Landmark: Near gimsr hospital NDL: NONE

Shipping label details: SUR, SUN Closed, 0.30 kgs, 26/09, PREPAID, XrKktv6Qd

Delivery station and sortzone: DELIVERY STATION VTZC, SECTOR S-02, SORTZONE VTZC

Order Id: 405-0975846-8282758, Ship Date: 20/09/2023



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



Sold on: www.amazon.in

ATSP/L



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: Sakshi gupta, Avantika sadan girls hostel, gitam university visakhapatnam, ANDHRA PRADESH, 530045 IN, State/UT Code: 37

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sakshi gupta, Avantika sadan girls hostel, gitam university visakhapatnam, ANDHRA PRADESH, 530045 IN

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

Order Number: 405-0975846-8282758, Order Date: 19.09.2023

Invoice Number: IN-7363, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

TOTAL: Amount in Words: Three Hundred Eighty-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

- 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 328463842778

Ship To: Sharad Tandon, J-435, Brigade Courtyard Apartments HMT Main Road BENGALURU 560013 KARNATAKA NDL: NONE

Shipping label details: SUR, 0.31 kgs, 25/09, PREPAID, X8p1zr6yjd

Delivery station and sortzone: DELIVERY STATION BLRG, SECTOR H-14, SORTZONE BLRG

Order Id: 407-9769784-9553956, Ship Date: 20/09/2023



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



Sold on: www.amazon.in

ATSP/L



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: Sharad Tandon, J-435, Brigade Courtyard Apartments, HMT Main Road BENGALURU, KARNATAKA, 560013 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sharad Tandon, J-435, Brigade Courtyard Apartments, HMT Main Road BENGALURU, KARNATAKA, 560013 IN

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

Order Number: 407-9769784-9553956, Order Date: 19.09.2023

Invoice Number: IN-7364, Invoice Details: CT-1512877615-2324, Invoice Date: 19.09.2023

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

TOTAL: Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328463863513

Ship To: Nikhil Dhavalsank  
Flat 602, Divine Bliss Society Behind Adhira International School, Kate wasti PIMPRI CHI NCHWAD 411033 MAHARASHTRA NDL: NONE

SUR  
0.15 kgs  
25/09  
PREPAID

P2U1Q17d

BOX 1 of 1  
DELIVERY STATION: PNT1  
SECTOR: H-09  
SORTZONE: PNT1

Order Id: 171-8891884-7448303  
Ship Date: 20/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7365	2023-09-20	DRINK_COASTER

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nikhil Dhavalsank  
Flat 602, Divine Bliss Society, Behind Adhira International School, Kate wasti PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN  
State/UT Code: 27

Shipping Address : Nikhil Dhavalsank  
Flat 602, Divine Bliss Society, Behind Adhira International School, Kate wasti PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-8891884-7448303  
Order Date: 19.09.2023

Invoice Number : IN-7365  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color   B0CD4G2Z7N ( GKD000535-MC ) HSN:44219091	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r15VocPgw25KJm06CM66XpDFiek7G	Date & Time: 19/09/2023, 22:33:02 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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### Multi color 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  
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328463842686

Ship To: Piyush Jain  
4575, First Floor, Deputy Ganj, Sadar Bazar NEW DELHI 110006 DELHI NDL: NONE

SUR SUN Closed  
0.56 kgs  
LARGE  
25/09  
PREPAID

P2U1wf3Q2d

BOX 1 of 1  
DELIVERY STATION: GTCF  
SECTOR: S-02  
SORTZONE: GTCF

Order Id: 404-7628468-8896316  
Ship Date: 20/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-7366	2023-09-20	STORAGE_RACK

RPRT NAGX DELU GTCF  
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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Piyush Jain  
4575, First Floor., Deputy Ganj, Sadar Bazar NEW DELHI, DELHI, 110006 IN  
State/UT Code: 07

Shipping Address : Piyush Jain  
4575, First Floor., Deputy Ganj, Sadar Bazar NEW DELHI, DELHI, 110006 IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 404-7628468-8896316  
Order Date: 19.09.2023

Invoice Number : IN-7366  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly)   B0CHJK4T54 ( GKD000569-BM ) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: uuYfmTt01JwzQeNjdy	Date & Time: 19/09/2023, 23:26:06 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR	SUN Closed
0.41 kgs	
28/09	
COD	

XQCVCvQY

Ship To: AWB 328463863711  
Air Vice Marshal R Somnath  
Shivasakti, TBRA27A, LIC Road, Tirumala, Tri  
vandrum THIRUVANANTHAPURAM 695006  
KERALA  
Landmark: Near Vijayamohini Mills  
NDL: NONE

Order Id: 171-0180382-2757963  
Ship Date: 20/09/2023

DELIVERY STATION	SECTOR	SORTZONE
TRVH	S-09	TRVH



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-7367	2023-09-20	CALENDAR

RPRT	NAGX	MHYD	SXVD	COKE	TRVH
	0 024	D YA3	A AL4	B 652	

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 :  
Air Vice Marshal R Somnath  
Shivasakti, TBRA 27A, LIC Road, Tele  
04712357788., Near Vijaya Mohini Mills, Tirumala,  
Trivandrum - 695006  
THIRUVANANTHAPURAM, KERALA, 695006  
IN  
State/UT Code:32

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



Shipping Address :  
Air Vice Marshal R Somnath  
Air Vice Marshal R Somnath  
Shivasakti, TBRA27A., LIC Road, Tirumala,  
Trivandrum  
THIRUVANANTHAPURAM, KERALA, 695006  
IN  
State/UT Code:32

Place of supply:KERALA  
Place of delivery:KERALA

Order Number:171-0180382-2757963  
Order Date:20.09.2023

Invoice Number :IN-7367  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.09.2023

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)   B09TGS51HP ( GK000155-PFRD-MFN )   HSN:44111200	₹34.82	1	₹34.82	12%	IGST	₹6.18	₹39.00
TOTAL:							₹6.18	₹39.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR	
0.17 kgs	
26/09	
PREPAID	

PMSMSWvd

Ship To: AWB 328463863926  
Jayapalan  
Door 1/421 Begepalli Bagoor main road HOS  
UR 635126  
TAMIL NADU  
Landmark: sipcot 1  
NDL: NONE

Order Id: 171-3600669-0152312  
Ship Date: 20/09/2023

DELIVERY STATION	SECTOR	SORTZONE
HSRD	S-07	HSRD



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-7368	2023-09-20	FUEL_LAMP

RPRT	NAGX	MHYD	SBCZ	BLRH	HSRD
	0 024	A YA4	3 H01	2 A02	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Jayapalan  
Door 1/421 Begepalli, Bagoor main road  
HOSUR, TAMIL NADU, 635126  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Jayapalan  
Door 1/421 Begepalli, Bagoor main road  
HOSUR, TAMIL NADU, 635126  
IN  
State/UT Code: 33

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

Order Number: 171-3600669-0152312  
Order Date: 20.09.2023

Invoice Number : IN-7368  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2)   B09HL2VYWP ( GK0000322 )   HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:  
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1IBLjLbp6MSNcH0Oor	Date & Time: 20/09/2023, 07:29:29 hrs	Invoice Value: 349.00	Mode of Payment: Credit Card
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diya stand bamboo pack of 2 - 1

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

Page 1 of 1

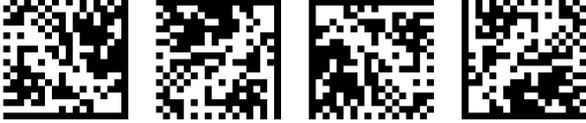


AWB 328463849593

Ship To: Varun 126 1st floor 9th SBM colony, 3rd stage BENGALURU 560085 KARNATAKA

Order Id: 403-2636991-7816368 Ship Date: 20/09/2023

Logistics information including SUR, 0.78 kgs, 25/09, PREPAID, and delivery station details (BRUB, S-05, BRUB).



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-7370, 2023-09-20, CADDY

Logistics codes: RPRT, NAGX, MHYD, SBCZ, BRUB, 0024, AXA4, 1A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Varun 126 1st floor, 9th SBM colony, 3rd stage BENGALURU, KARNATAKA, 560085 IN State/UT Code: 29

Shipping Address: Varun 126 1st floor, 9th SBM colony, 3rd stage BENGALURU, KARNATAKA, 560085 IN State/UT Code: 29

Order Number: 403-2636991-7816368 Order Date: 20.09.2023

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-7370 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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 Desk Organizer with 4 Different Size Compartments...

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. Rows: 19315aXIPloYewMMOP4u8e9a9gLNXTM5Vo, 19315aXIPloYewMMOP4u8e9a9gLNXTM5Vo

- 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 328463856119

Ship To: Harshada Dewanand katre C/O Dewanand katre, besides gabhane hall ( trends reliance) Shriram nagar Tumsar. dis -Bhandara TUMSAR 441912 MAHARASHTRA

Order Id: 403-8934174-2009927 Ship Date: 20/09/2023

Logistics information including SUR, 0.74 kgs, 22/09, PREPAID, and delivery station details (BDRD, X, X).



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7371, 2023-09-20, [CALENDAR, BOOK, DOCUMENT, STAND]

Logistics codes: RPRT, NAGX, BDRD, H218

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: Harshada Dewanand katre C/O Dewanand katre, besides gabhane hall ( trends reliance), Shriram nagar Tumsar. dist-Bhandara TUMSAR, MAHARASHTRA, 441912 IN State/UT Code: 27

Shipping Address: Harshada Dewanand katre C/O Dewanand katre, besides gabhane hall ( trends reliance), Shriram nagar Tumsar. dist-Bhandara TUMSAR, MAHARASHTRA, 441912 IN State/UT Code: 27

Order Number: 403-8934174-2009927 Order Date: 20.09.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-7371 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles...

Amount in Words: Eight Hundred Forty-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. Rows: TchuM2WSBx9gW06yFmospw5RJA8jlls, TchuM2WSBx9gW06yFmospw5RJA8jlls

- 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

		<b>RSH</b>	SUN Closed
AWB 158884694379		1.00 kgs	
Ship To: Shri Shiv Shakti Education Society Samrudhhi Cooperative Bank building, Plot no 5 Laxmi Nagar, Manewada Cement Road NAGPUR 440024 MAHARASHTRA Landmark: Opp Shahu Garden School NDL: NONE		LARGE	
Order Id: 405-0533050-1361969 Ship Date: 20/09/2023		22/09	
		COD	
		BOX 1 of 1	X8mhGdWtd
DELIVERY STATION	SECTOR	SORTZONE	
NAGF	S-03	NAGF	

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-7372	2023-09-20	[CALENDAR, CALENDAR]

RPRT	NAGX	NAGF
	Y 002	

Sold on: www.amazon.in

AT SPL

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

**Billing Address :**  
Shri Shiv Shakti Education Society  
Samrudhhi Cooperative Bank building, Plot no 5,  
Laxmi Nagar, Manewada Cement Road  
NAGPUR, MAHARASHTRA, 440024  
IN  
State/UT Code:27

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



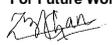
**Shipping Address :**  
Shri Shiv Shakti Education Society  
Shri Shiv Shakti Education Society  
Samrudhhi Cooperative Bank building, Plot no 5,  
Laxmi Nagar, Manewada Cement Road  
NAGPUR, MAHARASHTRA, 440024  
IN

Order Number:405-0533050-1361969  
Order Date:20.09.2023

State/UT Code:27  
Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-7372  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX ) HSN:44111200	₹379.46	2	₹1,158.92	12%	IGST	₹139.08	₹1,298.00	
2	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:44111200	₹624.11	2	₹1,248.22	12%	IGST	₹149.78	₹1,398.00	
<b>TOTAL:</b>								₹288.86	₹2,696.00

**Amount in Words:**  
Two Thousand Six Hundred Ninety-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 2

\*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

		<b>SUR</b>	
AWB 328463856096		0.23 kgs	
Ship To: Kavya Paladugu Villa 265, BTR ,mak project Maheshwaram ,S Srisailem road HYDERABAD 501359 TELANGANA Landmark: Banayan tree		24/09	
Order Id: 406-0467869-9179543 Ship Date: 20/09/2023		PREPAID	
		BOX 1 of 1	XLpplMwId
DELIVERY STATION	SECTOR	SORTZONE	
HYBN	X	X	

Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-7373	2023-09-20	DRINK_COASTER

RPRT	NAGX	MHYD	HYBN
	O 024	F L23	

Sold on: www.amazon.in

AT SPL

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

**Billing Address :**  
Kavya Paladugu  
Villa 265, BTR ,mak project, Maheshwaram  
,Srisailem road  
HYDERABAD, TELANGANA, 501359  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

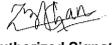
**Shipping Address :**  
Kavya Paladugu  
Kavya Paladugu  
Villa 265, BTR ,mak project, Maheshwaram  
,Srisailem road  
HYDERABAD, TELANGANA, 501359  
IN

Order Number: 406-0467869-9179543  
Order Date: 20.09.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-7373  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YL1R ( GKD000548-MQ-MFN ) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹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: TChuM2X5u4L2ZD2TMzB7B5jXTdFSTwn	Date & Time: 20/09/2023, 09:54:29 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 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 328463856188

Ship To:
Rajini Vijay
3855 2nd Cross Thungabadhra Road Girinagar 4th phase Girinagar 4th phase BENGALUR 560085 KARNATAKA
Landmark: Near Arjun Sports academy
NDL: NONE

Order Id: 404-4562075-4790721
Ship Date: 20/09/2023

SUR
0.73 kgs
25/09
PREPAID

DELIVERY STATION SECTOR SORTZONE
BRUB S-05 BRUB

XJMKftw9d



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BRUB
0 024 A XA4 1 A01

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:
Rajini Vijay
3855 2nd Cross Thungabadhra Road Girinagar 4th phase, Girinagar 4th phase BENGALURU, KARNATAKA, 560085 IN
State/UT Code: 29

Shipping Address:
Rajini Vijay
3855 2nd Cross Thungabadhra Road Girinagar 4th phase, Girinagar 4th phase BENGALURU, KARNATAKA, 560085 IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-4562075-4790721
Order Date: 20.09.2023

Invoice Number: IN-7374
Invoice Details: CT-1512877615-2324
Invoice Date: 20.09.2023

Table with 10 columns: SI, 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

\*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 328463842716

Ship To:
Laksh M
Flat no:201, 2nd floor, Srinidhi meadows, R-amanjaneya nagar, Chikkallasandra BENGALURU 560061 KARNATAKA
Landmark: Opposite my dental clinic
NDL: NONE

Order Id: 407-9367487-5405115
Ship Date: 20/09/2023

SUR
0.31 kgs
25/09
COD

DELIVERY STATION SECTOR SORTZONE
BLT4 S-10 BLT4

XLIrkWzD



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 6 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

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



Billing Address:
Laksh M
Flat no:201, 2nd floor, Srinidhi meadows,, Ramanjaneya nagar, Chikkallasandra BENGALURU, KARNATAKA, 560061 IN
State/UT Code:29

Shipping Address:
Laksh M
Flat no:201, 2nd floor, Srinidhi meadows,, Ramanjaneya nagar, Chikkallasandra BENGALURU, KARNATAKA, 560061 IN

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-9367487-5405115
Order Date:20.09.2023

Invoice Number :IN-7375
Invoice Details :CT-1512877615-2324
Invoice Date :20.09.2023

Table with 10 columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 328463842679

Ship To:

Dishika Devanand katre  
Jijau hostel , Datta Meghe institute of medical sciences  
Datta Meghe institute of medical sciences, swangi Meghe, Wardh WARDHA 44200  
MAHARASHTRA  
NDL: NONE

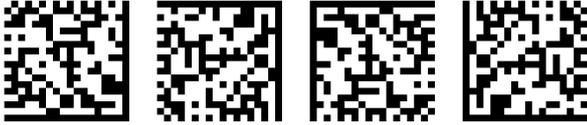
<b>SUR</b>	SUN Closed
0.90 kgs	
22/09	
<b>PREPAID</b>	

BOX 1 of 1

XrM5IVcId

DELIVERY STATION	SECTOR	SORTZONE
<b>WRDD</b>	<b>S-02</b>	<b>WRDD</b>

Order Id: 403-8142099-4908351  
Ship Date: 20/09/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-7369	2023-09-20	(CALENDAR, BOOK, DOCUMENT, STAND)

<b>RPRT</b>	<b>NAGX</b>	<b>WRDD</b>
	<b>D 113</b>	

Sold on: www.amazon.in

ATSPL

- 1

- 1

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

**Billing Address :**  
Dishika Devanand katre  
Jijau hostel , Datta Meghe institute of medical  
sciences, Datta Meghe institute of medical  
sciences,swangi Meghe,Wardh  
WARDHA, MAHARASHTRA, 442001  
IN  
**State/UT Code: 27**

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Dishika Devanand katre  
Dishika Devanand katre  
Jijau hostel , Datta Meghe institute of medical  
sciences, Datta Meghe institute of medical  
sciences,swangi Meghe,Wardh  
WARDHA, MAHARASHTRA, 442001  
IN  
**State/UT Code: 27**

----- **Place of supply:** MAHARASHTRA -----  
**Place of delivery:** MAHARASHTRA

**Order Number:** 403-8142099-4908351  
**Order Date:** 20.09.2023

**Invoice Number :** IN-7369  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD ( GKD000513-BMR-MFN )	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
<b>TOTAL:</b>							<b>₹106.93</b>	<b>₹998.00</b>

**Amount in Words:**  
**Nine Hundred Ninety-eight only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TQhuM2Wlns300cYcrtzzlBDrJfMgptzmaXR	<b>Date &amp; Time:</b> 20/09/2023, 08:23:21 hrs	<b>Invoice Value:</b> 998.00	<b>Mode of Payment:</b> UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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- 1

Page 1 of 2



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

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- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1