



AWB 328591280770

Ship To: Indranath Bhattacharyya 2nd Floor,P 1,CIT Scheme 114A,Lake Gardens Kolkata KOLKATA 700045 WEST BENGAL Landmark: Lake Gardens Super Market

Table with weight (0.15 kgs), date (04/10), and status (PREPAID)

XijVtCrXS

BOX 1 of 1

Table with delivery station (CCUS), sector (X), and sortzone (X)

Order Id: 405-8643711-5119536 Ship Date: 27/09/2023



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, CCUY, CCUS and values: 0 024, B X04, 3 X04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Indranath Bhattacharyya 2nd Floor,P 1,CIT Scheme 114A,Lake Gardens, Kolkata KOLKATA, WEST BENGAL, 700045 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Indranath Bhattacharyya 2nd Floor,P 1,CIT Scheme 114A,Lake Gardens, Kolkata KOLKATA, WEST BENGAL, 700045 IN State/UT Code: 19

Order Number: 405-8643711-5119536 Order Date: 26.09.2023

Invoice Number: IN-7606 Invoice Details : CT-1512877615-2324 Invoice Date : 26.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

*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 328591244550

Ship To: latha Villa number 426, APR PRAVEEN NATURE Patancheru HYDERABAD 502319 TELANGANA Landmark: Near GMR function hall NDL: NONE

Table with weight (0.30 kgs), date (01/10), and status (PREPAID)

X8chqSxzS

BOX 1 of 1

Table with delivery station (MEDE), sector (S-08), and sortzone (MEDE)

Order Id: 171-6675279-5810742 Ship Date: 27/09/2023



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, MEDE and values: 0 024, F R88

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 : latha Villa number 426, APR PRAVEEN NATURE, Patancheru HYDERABAD, TELANGANA, 502319 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : latha Villa number 426, APR PRAVEEN NATURE, Patancheru HYDERABAD, TELANGANA, 502319 IN State/UT Code: 36

Order Number: 171-6675279-5810742 Order Date: 26.09.2023

Invoice Number: IN-7607 Invoice Details : CT-1512877615-2324 Invoice Date : 26.09.2023

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

Amount in Words: Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 328591244574

Ship To: Gaurav Mehra, G9/71, Second Floor, Sec-15 Rohini Near DDA Market NEW DELHI 110089 DELHI, NDL: NONE

SUR, 0.40 kgs, 02/10, PREPAID

XjCtkx3S

BOX 1 of 1

DELK S-06 DELK

Order Id: 407-4872129-6781915, Ship Date: 27/09/2023



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 DELK, Q 023 B 034

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: Gaurav Mehra, G9/71, Second Floor, Sec-15 Rohini, Near DDA Market NEW DELHI, DELHI, 110089 IN, State/UT Code: 07

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Gaurav Mehra, G9/71, Second Floor, Sec-15 Rohini, Near DDA Market NEW DELHI, DELHI, 110089 IN

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

Order Number: 407-4872129-6781915, Order Date: 26.09.2023

Invoice Number: IN-7608, Invoice Details: CT-1512877615-2324, Invoice Date: 26.09.2023

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

Amount in Words: Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility

Page 1 of 1



AWB 328591281432

Ship To: Kanchana, Flat no.B,Ground floor,Jupiter block Hennur main road BENGALURU 560043 KARNATAKA, Landmark: Indo Asian academy, NDL: NONE

SUR, 0.19 kgs, 02/10, PREPAID

XitYmhDms

BOX 1 of 1

BLRP H-26 BLRP

Order Id: 408-0256464-9954764, Ship Date: 27/09/2023



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 BLRP, Q 024 A X04 4 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: Kanchana, Flat no.B,Ground floor,Jupiter block, Hennur main road BENGALURU, KARNATAKA, 560043 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Kanchana, Flat no.B,Ground floor,Jupiter block, Hennur main road BENGALURU, KARNATAKA, 560043 IN

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

Order Number: 408-0256464-9954764, Order Date: 26.09.2023

Invoice Number: IN-7610, Invoice Details: CT-1512877615-2324, Invoice Date: 26.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility

Page 1 of 1



AWB 328591280534

Ship To: Mridula Sharma, W-92, 2nd floor, Greater kailash 1 NEW DELHI 110048 DELHI NDL: NONE

SUR 0.34 kgs 02/10 PREPAID

XJHP16G5

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE DELF S-11 DELF

Order Id: 405-3749797-2036310 Ship Date: 27/09/2023



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

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

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

RPRT NAGX DELU DELF Q 023 A 013

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Sakshi Mishra, 60, DORSET ROAD LONDON, SW19 3HB GB

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sakshi Mishra, Mridula Sharma, W-92, 2nd floor, Greater kailash 1 NEW DELHI, DELHI, 110048 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number: IN-7609

Invoice Details: CT-1512877615-2324

Invoice Date: 26.09.2023

Order Number: 405-3749797-2036310 Order Date: 26.09.2023

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

Amount in Words: One Thousand One Hundred Ninety-six 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

LAXMI CHARAN PADUKA RED PACK OF 9 - 4

Small disclaimer text regarding GST and business account

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: Navneet Basson, 214/4, Vishwamitra Marg, Ghorpadi, Pune-CAMP PUNE, MAHARASHTRA, 411001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Navneet Basson, House no 118/2, New MG road officers colony FAIZABAD CANTT, UTTAR PRADESH, 224001 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-7611

Invoice Details: CT-1512877615-2324

Invoice Date: 26.09.2023

Order Number: 408-3317404-6971522 Order Date: 26.09.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small disclaimer text regarding GST and business account

Page 1 of 1



AWB 328591258472

Ship To: Navneet Basson, House no 118/2 New MG road officers colony FAIZABAD CANTT 224001 UTTAR PRADESH Landmark: Near Saryu Niwas

SUR 0.48 kgs 04/10 PREPAID

XL0NFGJHS

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE FDZD X X

Order Id: 408-3317404-6971522 Ship Date: 27/09/2023



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 LKOO FDZD Q 024 B Y08 B H52

Sold on: www.amazon.in

ATSPL



AWB 328591281463

Ship To: SPORTIFY INDIA Tower 1/ flat 72, Raheja Atharwa, sector 109, Gurugram GURUGRAM 122017 HARYANA NDL: NONE

SUR 0.23 kgs 02/10 PREPAID

XJ55TCrYS

BOX 1 of 1

DELH H-08 DELH

Order Id: 403-0084346-9158720 Ship Date: 27/09/2023



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 DELH Q 023 A 017

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: Artoria Tower-1/ 72, Raheja Atharwa, Sector 109 Gurugram, HR, 122017 IN GST Registration No: 06BUVPS3277B1Z7 State/UT Code: 06

Shipping Address: Artoria SPORTIFY INDIA Tower 1/ flat 72, Raheja Atharwa, sector 109, Gurugram GURUGRAM, HARYANA, 122017 IN

State/UT Code: 06 GST Registration No: 06BUVPS3277B1Z7

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: IN-7612

Invoice Details: CT-1512877615-2324

Invoice Date: 26.09.2023

Order Number: 403-0084346-9158720 Order Date: 26.09.2023 PO Number: 08

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328591244772

Ship To: Sirisha D 60, Block D, New Dawn Villas Rayasandra Main Road, Gattahalli BENGALURU 560099 KARNATAKA NDL: NONE

SUR 0.23 kgs 02/10 PREPAID

XLTipSriS

BOX 1 of 1

BLT2 S-08 BLT2

Order Id: 405-3734140-0593152 Ship Date: 27/09/2023



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 BLT2 Q 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: Sirisha D 60, Block D, New Dawn Villas, Rayasandra Main Road, Gattahalli BENGALURU, KARNATAKA, 560099 IN State/UT Code: 29

Shipping Address: Sirisha D 60, Block D, New Dawn Villas, Rayasandra Main Road, Gattahalli BENGALURU, KARNATAKA, 560099 IN

State/UT Code: 29 Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number: IN-7613

Invoice Details: CT-1512877615-2324

Invoice Date: 26.09.2023

Order Number: 405-3734140-0593152 Order Date: 26.09.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: d8aj7MvcpaZVAV2v2D4 Date & Time: 26/09/2023, 14:59:04 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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328591244604

Ship To: KANTI KIRAN Flat No 210, Shriya Sk Wonders, Masjid Band a Main Road Botanical Garden Road, Kondap HYDERABAD 500084

Order Id: 405-2198607-0059513 Ship Date: 27/09/2023

Logistics details including SUR, 0.86 kgs, 01/10, PREPAID, BOX 1 of 1, and delivery station HYDH S-07 HYDH.



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-7614, 2023-09-27, CADDY

Logistics codes: RPRT, NAGX, MHYD, HYDH, 0024, C X6J

Sold on: www.amazon.in

ATSPL



AWB 328591280473

Ship To: Isha C2-501 The Green Home CGHS Ltd. Plot No. GH-4, Sector 52 GURUGRAM 122003 HARYANA

Order Id: 408-1351072-6030760 Ship Date: 27/09/2023

Logistics details including SUR, 0.06 kgs, EXCHANGE, 02/10, PREPAID, BOX 1 of 1, and delivery station NCT2 S-08 NCT2.



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-7615, 2023-09-27, CADDY

Logistics codes: RPRT, NAGX, DELU, NCT2, Q023, A009

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: KIVA DESIGN STUDIO PRIVATE LIMITED Plot No. 13, Survey no. 3, 4, 6, 002610, 2nd Floor RR Plaza, S, Rangareddy HYDERABAD, TG, 500081 IN

Shipping Address: KANTI KIRAN Flat No 210, Shriya Sk Wonders, Masjid Banda Main Road, Botanical Garden Road, Kondapur HYDERABAD, TELANGANA, 500084 IN

Order Number: 405-2198607-0059513 Order Date: 26.09.2023

Invoice Number: IN-7614 Invoice Date: 26.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) | B0BVWGS4F1 (GKD00050D-C3-MFN) | HSN:44111200

TOTAL: 101.68 1949.00

Amount in Words: Nine Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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: Isha C2-501 The Green Home CGHS Ltd., Plot No. GH-4, Sector 52 GURUGRAM, HARYANA, 122003 IN

Shipping Address: Isha C2-501 The Green Home CGHS Ltd., Plot No. GH-4, Sector 52 GURUGRAM, HARYANA, 122003 IN

Order Number: 408-1351072-6030760 Order Date: 26.09.2023

Invoice Number: IN-7615 Invoice Date: 26.09.2023

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: 1, Gift Kya De Multi Functional Wooden Mesh Desk Organizer for Office Home Study Table with Mobile Holder Remote Stand Home Pen Stand Pencil Stand: 4 Compartments with Photo Frame | B08339Y4PL (GKDD00143A) | HSN:44219090

TOTAL: 100.00 100.00

Amount in Words: Zero only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

TREE AND BIRD DESK ORGANIZER - 1



AWB 32859128099

Ship To: palak kothari The Gujarat State Civil Supplies Corporation Ltd Sector 10 A GANDHINAGAR 382010 GUJARAT Landmark: Nr krushi bhavan NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.46 kgs, 03/10, PREPAID

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

Order Id: 407-6331238-6121942 Ship Date: 27/09/2023



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, MAMA, GNNND

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: palak kothari The Gujarat State Civil Supplies Corporation Ltd, Sector 10 A GANDHINAGAR, GUJARAT, 382010 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: palak kothari The Gujarat State Civil Supplies Corporation Ltd, Sector 10 A GANDHINAGAR, GUJARAT, 382010 IN

Order Number: 407-6331238-6121942 Order Date: 26.09.2023

State/UT Code: 24 Place of supply: GUJARAT Invoice Number: IN-7616 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

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

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 328591280794

Ship To: Fijo varghese Skyline Heirloom Apartments, Talap Flat No 12D KANNUR 670002 KERALA Landmark: Near Akg Hospital NDL: NONE

Table with shipping details: SUR, SUN Closed, 2.70 kgs, LARGE, 05/10, COD

Table with delivery station: CNNND, SECTOR S-02, SORTZONE CNNND

Order Id: 405-4781477-2590705 Ship Date: 27/09/2023



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, SXVD, COKE, IPCK, CNNND

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: Fijo varghese Skyline Heirloom Apartments, Talap, Flat No 12D KANNUR, KERALA, 670002 IN State/UT Code:32

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



Shipping Address: Fijo varghese Skyline Heirloom Apartments, Talap, Flat No 12D KANNUR, KERALA, 670002 IN

Order Number:405-4781477-2590705 Order Date:26.09.2023

State/UT Code:32 Place of supply:KERALA Invoice Number :IN-7617 Invoice Details :CT-1512877615-2324 Invoice Date :26.09.2023

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 Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 328591281203

Ship To: Mayuri pitale 1101, moonlight apartment, tank lane 1, Dor nic colony, orlem, malad west, MUMBAI 400164 MAHARASHTRA NDL: NONE

Table with shipping details: SUR, SAT/SUN Closed, 0.40 kgs, 02/10, PREPAID

XfajfDns

Table with delivery station: BOMS, SECTOR S-09, SORTZONE BOMS

Order Id: 403-2780764-7478741 Ship Date: 27/09/2023



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 shipping codes: RPRT, NAGX, MBOX, BOMS, P D25, 2 B2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: mayuri pitale Tower 29, Flat 1101, Lodha Belmondo, Off Mumbai, Pune, Expressway PIMPRI CHINCHWAD, MAHARASHTRA, 412101 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: mayuri pitale 1101, moonlight apartment, tank lane 1, Dominic colony, orlem, malad west, MUMBAI, MAHARASHTRA, 400064 IN State/UT Code: 27

Order Number: 403-2780764-7478741 Order Date: 26.09.2023

Invoice Number: IN-7618 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

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

Amount in Words: Five Hundred Fifty-eight 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

- 2

Customer disclaimer and page number information



AWB 328591244505

Ship To: Veena Sinha Tower 2 1105 Acme oasis Akru li Road Kandivali East MUMBAI 400101 MAHARASHTRA Landmark: Behind Mahindra IT building NDL: NONE

Table with shipping details: SUR, 0.07 kgs, 01/10, PREPAID

XrTfhq0fs

Table with delivery station: MUMR, SECTOR S-10, SORTZONE MUMR

Order Id: 402-8246193-7132369 Ship Date: 27/09/2023



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 shipping codes: RPRT, NAGX, MBOX, MUMR, P D25, 2 J1L

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: Veena Sinha Tower 2 1105 Acme oasis, Akru li Road Kandivali East MUMBAI, MAHARASHTRA, 400101 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Veena Sinha Tower 2 1105 Acme oasis, Akru li Road Kandivali East MUMBAI, MAHARASHTRA, 400101 IN State/UT Code: 27

Order Number: 402-8246193-7132369 Order Date: 26.09.2023

Invoice Number: IN-7619 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

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

Amount in Words: Four 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 2 - 1

Customer disclaimer and page number information



AWB 328591280466

Ship To: J Venkateswara swamy
Dr no 1-418 seshadrinaragar road no 1 Rayudu
palem KAKINADA 533005
ANDHRA PRADESH
Landmark: Ramanayyapeta
NDL: NONE

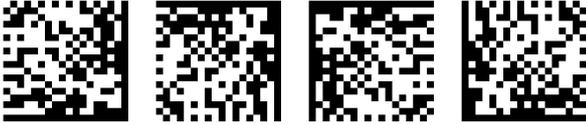
SUR
0.77 kgs
03/10
PREPAID

X8xqyjsHs

BOX 1 of 1

DELIVERY STATION: KKDD SECTOR: S-01 SORTZONE: KKDD

Order Id: 403-8326840-4525926
Ship Date: 27/09/2023



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-7620	2023-09-27	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD VTZZ KKDD
Q 024 D Y08 C 022

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address : J Venkateswara swamy
Dr no 1-418 seshadrinaragar road no 1,
Rayudupalem
KAKINADA, ANDHRA PRADESH, 533005
IN
State/UT Code: 37

Shipping Address : J Venkateswara swamy
Dr no 1-418 seshadrinaragar road no 1,
Rayudupalem
KAKINADA, ANDHRA PRADESH, 533005
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-7620
Invoice Details : CT-1512877615-2324
Invoice Date : 26.09.2023

Order Number: 403-8326840-4525926
Order Date: 26.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BOC15D1Y (GKDD00513-BMRBM) 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: TChuM3p9TzLzSerg5KcDrSIEOoTTdW3HAFh	Date & Time: 26/09/2023, 19:17:19 hrs	Invoice Value: 699.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

Big Book Stand Bamboo - 5 Colorful Bookmarks -

1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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: 22AAGFF931H1ZP

Billing Address : Subhra Chatterjee
Tower C, Flat no 1704, Charms Castle, Rajnagar
Extension
GHAZIABAD, UTTAR PRADESH, 201017
IN
State/UT Code: 09

Shipping Address : Subhra Chatterjee
Tower C, Flat no 1704, Charms Castle, Rajnagar
Extension
GHAZIABAD, UTTAR PRADESH, 201017
IN

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

Order Number: 406-3952212-6280323
Order Date: 26.09.2023

Invoice Number : IN-7621
Invoice Details : CT-1512877615-2324
Invoice Date : 26.09.2023

Sl. No	Description	Unit Price	Discount	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) B0BKQY4CTT (GKDD000266-CLBK-MFN) HSN:441112	₹624.11	-₹8.93	1	₹615.18	12%	IGST	₹73.82	₹689.00
TOTAL:									₹73.82 ₹689.00

Amount in Words:
Six Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZngjO7Xeah9PotyRrOK	Date & Time: 26/09/2023, 20:22:08 hrs	Invoice Value: 689.00	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

- 1

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

Page 1 of 1



AWB 328591280879

Ship To: Subhra Chatterjee
Tower C, Flat no 1704 Charms Castle, Rajnagar
Extension GHAZIABAD 201017
UTTAR PRADESH
NDL: NONE

SUR
0.74 kgs
02/10
PREPAID

X7qDnTfTs

BOX 1 of 1

DELIVERY STATION: NCT8 SECTOR: H-09 SORTZONE: NCT8

Order Id: 406-3952212-6280323
Ship Date: 27/09/2023



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-7621	2023-09-27	CADDY

RPRT NAGX DELU NCT8
Q 023 A 012

Sold on: www.amazon.in

ATSPL



AWB 328591280497

Ship To: Lekha Anandan, Sharnag apartment 303 2nd floor 18th cross, Malleshwaram BENGALURU 560055, KARNATAKA, Landmark: Next to BOSTON cotton, NDL: NONE

SUR, 0.31 kgs, 02/10, PREPAID

XSPMQQLX

BOX 1 of 1

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

Order Id: 171-9849991-5795539, Ship Date: 27/09/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-7622, 2023-09-27, DRINK_COASTER

RPRT, NAGX, MHYD, SBCZ, BLRG, 0 024, 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Lekha Anandan, Sharnag apartment 303 2nd floor, 18th cross Malleshwaram BENGALURU, KARNATAKA, 560055 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Lekha Anandan, Sharnag apartment 303 2nd floor, 18th cross Malleshwaram BENGALURU, KARNATAKA, 560055 IN

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

Order Number: 171-9849991-5795539, Order Date: 26.09.2023

Invoice Number: IN-7622, Invoice Details: CT-1512877615-2324, Invoice Date: 26.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) | B0BFJKXDLK (GKD000535-YW) HSN:441112, ₹396.43, 1, ₹396.43, 12%, I GST, ₹47.57, ₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11T7HKmeCbX7rQJako, Date & Time: 26/09/2023, 20:56:26 hrs, Invoice Value: 444.00, Mode of Payment: Debit 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



AWB 328591280411

Ship To: Chansi Nirankari, Radcliffe school bhadbhada road, depot square Bhadbhada road, depot square BHOPAL 46 2003, MADHYA PRADESH, Landmark: Bhadbhada road, NDL: NONE

SUR, SUN Closed, 0.36 kgs, EXCHANGE, 03/10, PREPAID

XYWNLVLS

BOX 1 of 1

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

Order Id: 408-6949118-1853915, Ship Date: 27/09/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-7623, 2023-09-27, CALENDAR

RPRT, NAGX, MBOX, IDRW, BHOG, P B25, 4 B2X, 2 B14

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

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

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

Order Number: 408-6949118-1853915, Order Date: 26.09.2023

Invoice Number: IN-7623, Invoice Details: CT-1512877615-2324, Invoice Date: 26.09.2023

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 Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi) | B09TFBVZKZ (GKD000230-MG) HSN:44111200, ₹0.00, 1, ₹0.00, 12%, I GST, ₹0.00, ₹0.00. Original Order / Original Invoice: 407-8230454-4356303 / IN-7296, ₹1,299.00

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR MAHATMA GANDHI - 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 328591281388

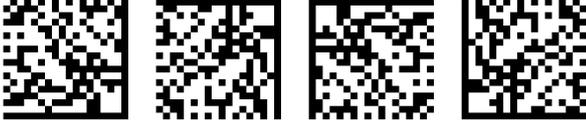
Ship To: Besto Tower 5, 803 Malibu Towne, Sohna Road GURUGRAM 122018 HARYANA Landmark: Near Raheja Mall NDL: NONE

SUR 0.22 kgs 02/10 PREPAID

XrDcp2GKS

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

Order Id: 402-6058083-2091559 Ship Date: 27/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7624, 2023-09-27, DRINK_COASTER

RPRT NAGX DELU NZMN Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Besto Tower 5, 803, Malibu Towne, Sohna Road GURUGRAM, HARYANA, 122018 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Besto Tower 5, 803, Malibu Towne, Sohna Road GURUGRAM, HARYANA, 122018 IN

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

Order Number: 402-6058083-2091559 Order Date: 26.09.2023

Invoice Number: IN-7624 Invoice Details: CT-1512877615-2324 Invoice Date: 26.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | BOC1T5X6GW (GKD000548-TQ-MFN) (HSN:441112), ₹266.96, 1, ₹266.96, 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: 1113X0rgfhBqshV2bscT7Se, 26/09/2023, 22:58:19 hrs, 299.00, GiftCard

- 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 328591244666

Ship To: Deepika Grandhi Villa # 33, Empire Insignia Peeramcheru Village, Rajendranagar Mandal HYDERABAD 500086 TELANGANA Landmark: Bandlaguda Jagir, Behind Ari Masamma Temple NDL: NONE

SUR 0.56 kgs LARGE 01/10 PREPAID

XpZiP5fRS

BOX 1 of 1 DELIVERY STATION HYDK SECTOR H-01 SORTZONE HYDK

Order Id: 402-7545270-1879545 Ship Date: 27/09/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7625, 2023-09-27, STORAGE_RACK

RPRT NAGX MHYD HYDK Q 024 C 55M

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: Deepika Grandhi Villa # 33, Empire Insignia, Peeramcheru Village, Rajendranagar Mandal HYDERABAD, TELANGANA, 500086 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Deepika Grandhi Villa # 33, Empire Insignia, Peeramcheru Village, Rajendranagar Mandal HYDERABAD, TELANGANA, 500086 IN

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

Order Number: 402-7545270-1879545 Order Date: 27.09.2023

Invoice Number: IN-7625 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, giftkyade 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) | BOCHJK4T54 (GKD000569-BM) (HSN:44219090), ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2VPR03mPEUfVrwMB, 27/09/2023, 01:22:59 hrs, 599.00, Debit Card

- 1

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



AWB 328591280848

Ship To: Krishnamurthy Raman, Villa 81, Villa Orchids Kowkur HYDERABAD 500010, TELANGANA, NDL: NONE

Shipping label details: SUR, 0.42 kgs, 01/10, PREPAID, BOX 1 of 1, X2LM1TYS, DELIVERY STATION: HYDE, SECTOR: S-09, SORTZONE: HYDE

Order Id: 406-5722892-0323552, Ship Date: 27/09/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7626, 2023-09-27, CALENDAR

QR code labels: RPRT, NAGX, MHYD, HYDE, O 024, C X2M

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Samir Kunti, DLF-2, Action Area -II, New Kolkata Township, Rajarhat NEW TOWN, WEST BENGAL, 700156 IN, State/UT Code: 19

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Samir Kunti, Krishnamurthy Raman, Villa 81, Villa Orchids, Kowkur HYDERABAD, TELANGANA, 500010 IN

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

Order Number: 406-5722892-0323552, Order Date: 27.09.2023

Invoice Number: IN-7626, Invoice Details: CT-1512877615-2324, Invoice Date: 27.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar 2023 desk organizer round table... ₹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

Payment Transaction ID: 11510Kpuw40PP2eZuJl, Date & Time: 27/09/2023, 02:31:00 hrs, Invoice Value: 599.00, Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 328591280886

Ship To: Charmaine Fanthome Beecham, 109/4 model house St Teresa's Day School LUCKNOW 226001, UTTAR PRADESH, Landmark: 109/4 Model House, NDL: NONE

Shipping label details: SUR, SAT/SUN Closed, 0.60 kgs, LARGE, 04/10, COD, BOX 1 of 1, X5xG5TLXS, DELIVERY STATION: LKOB, SECTOR: S-01, SORTZONE: LKOB

Order Id: 407-2176337-8213133, Ship Date: 27/09/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7627, 2023-09-27, CADDY

QR code labels: RPRT, NAGX, MHYD, LKOB, LKOB, O 024, B X08, D S67

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: Charmaine Fanthome Beecham, 109/4 model house, St Teresa's Day School LUCKNOW, UTTAR PRADESH, 226001 IN, State/UT Code:09

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



Shipping Address: Charmaine Fanthome Beecham, 109/4 model house, St Teresa's Day School LUCKNOW, UTTAR PRADESH, 226001 IN

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

Order Number:407-2176337-8213133, Order Date:27.09.2023

Invoice Number :IN-7627, Invoice Details :CT-1512877615-2324, Invoice Date :27.09.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Makeup Box Desk Organizer for Girls make up storage box & unique gifts for girls 8 compartment cosmetic organizer... ₹624.11, 1, ₹624.11, 12%, IGST, ₹74.89, ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 1

*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
0.70 kgs
02/10
PREPAID

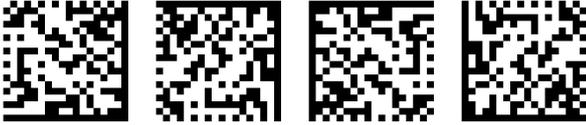
XIqDXWYcS

AWB 328591280480

Ship To:
abhinav khare
J 803 Amrpali silicon city sec-76 NOIDA 20-1304
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **NCT3** SECTOR: **S-11** SORTZONE: **NCT3**

Order Id: 408-8062756-3217166
Ship Date: 27/09/2023



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-7628	2023-09-27	CADDY

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
abhinav khare
J 803 Amrpali silicon city, sec-76
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

Shipping Address :
abhinav khare
J 803 Amrpali silicon city, sec-76
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

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

Order Number: 408-8062756-3217166
Order Date: 27.09.2023

Invoice Number: IN-7628
Invoice Details : CT-1512877615-2324
Invoice Date : 27.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Laughing Buddha for Good Luck Desk Organizer with Lifetime Calendar, Pen Holder office table decorative items and Farewell gift Corporate Gifts (Combo Eco Friendly) B0CH87XRCG (GKD000518-GS) HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1KnfPavohQBc1TOTurC1 Date & Time: 27/09/2023, 07:46:20 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.13 kgs
01/10
PREPAID

X280hHNS

AWB 328591258311

Ship To:
Ronak Shah
A/1201, Penrith CHS, Hiranandani Estate T-HANE 400607
MAHARASHTRA
Landmark: Near Hiranandani Foundation School
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **BOMN** SECTOR: **H-02** SORTZONE: **BOMN**

Order Id: 171-3552839-1968311
Ship Date: 27/09/2023



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-7629	2023-09-27	GARLAND

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Ronak Shah
A/1201, Penrith CHS., Hiranandani Estate
THANE, MAHARASHTRA, 400607
IN
State/UT Code: 27

Shipping Address :
Ronak Shah
A/1201, Penrith CHS., Hiranandani Estate
THANE, MAHARASHTRA, 400607
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-3552839-1968311
Order Date: 27.09.2023

Invoice Number: IN-7629
Invoice Details : CT-1512877615-2324
Invoice Date : 27.09.2023

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 Red Texture & Made In India) (Pack Of 9) B08DMPTKGC (GKD000325-RD) 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: 11127GnNkOBgNySxTkiZiZ02 Date & Time: 27/09/2023, 08:14:44 hrs Invoice Value: 299.00 Mode of Payment: GiftCard
Payment Transaction ID: 1usN2LDWwqVhHrWagNGO Date & Time: 27/09/2023, 08:14:39 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

LAXMI CHARAN PADUKA RED PACK OF 9 - 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 328591281401

Ship To: GEMSON VARGHESE EDATTUKARAN HOUSE KOTTAMURI PO MALA 680732 KERALA Landmark: KERALA NDL: NONE

Shipping label details: SUR, 0.34 kgs, 04/10, PREPAID, BOX 1 of 1, XFBJMDTWs, DELIVERY STATION TCRE, SECTOR S-02, SORTZONE TCRE

Order Id: 405-2910769-917474 Ship Date: 27/09/2023



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. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7630, 2023-09-27, CADDY

Logos: RPRT, NAGX, MHYD, SXVD, COKE, TCRE. Codes: 0024, DXA3, AAL4, B107

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: GEMSON VARGHESE EDATTUKARAN HOUSE, KOTTAMURI PO MALA, KERALA, 680732 IN State/UT Code: 32

Shipping Address: GEMSON VARGHESE EDATTUKARAN HOUSE, KOTTAMURI PO MALA, KERALA, 680732 IN State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Order Number: 405-2910769-917474 Order Date: 27.09.2023

Invoice Number: IN-7630 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black | B09WLL1XY3 (GKD000259-BK-MFN) | HSN:441112

Amount in Words: Five Hundred Forty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2A92GJRe65opquch3PI Date & Time: 27/09/2023, 08:26:57 hrs Invoice Value: 549.00 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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328591244543

Ship To: Abdul 1 m g road, basaveshwar colony Kalaburgi 5-85104 KARNATAKA NDL: NONE

Shipping label details: SUR, SUN Closed, 0.23 kgs, 02/10, COD, BOX 1 of 1, Xf6mT0GWS, DELIVERY STATION GBGD, SECTOR S-05, SORTZONE GBGD

Order Id: 403-6083693-2209916 Ship Date: 27/09/2023



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. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7631, 2023-09-27, DRINK_COASTER

Logos: RPRT, NAGX, MHYD, GBGD. Codes: 0024, FT01

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: [QR Code]

Billing Address: Abdul 1, m g road, basaveshwar colony Kalaburgi, KARNATAKA, 585104 IN State/UT Code: 29

Shipping Address: Abdul 1, m g road, basaveshwar colony Kalaburgi, KARNATAKA, 585104 IN State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-6083693-2209916 Order Date: 27.09.2023

Invoice Number: IN-7631 Invoice Details: CT-1512877615-2324 Invoice Date: 27.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-MQ-MFN) | HSN:4420

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

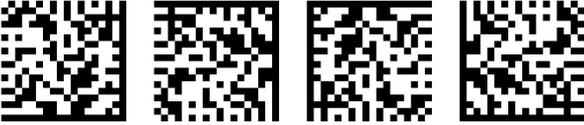
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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



AWB 328591280503

Ship To: karthik rahul Karthikeya Bliss, Flat No 212 Praneeth Pranav Antilia Rd, Bachupally, Nizampet HYDERA AD 500090 TELANGANA Landmark: Lane next to Dr.Reddys labs bachupally campus NDL: NONE Order Id: 405-7712643-8520340 Ship Date: 27/09/2023

Logistics information including SUR, 0.23 kgs, 01/10, PREPAID, BOX 1 of 1, X84tSLTMS, DELIVERY STATION HYT3, SECTOR H-02, SORTZONE HYT3



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-7632, 2023-09-27, DRINK_COASTER

Logistics codes: RPRT, NAGX, MHYD, HYT3, O 024, A 66X

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 : karthik rahul Karthikeya Bliss, Flat No 212, Praneeth Pranav Antilia Rd, Bachupally, Nizampet HYDERABAD, TELANGANA, 500090 IN State/UT Code: 36

Shipping Address : karthik rahul Karthikeya Bliss, Flat No 212, Praneeth Pranav Antilia Rd, Bachupally, Nizampet HYDERABAD, TELANGANA, 500090 IN State/UT Code: 36

Order Number: 405-7712643-8520340 Order Date: 27.09.2023

Invoice Number : IN-7632 Invoice Details : CT-1512877615-2324 Invoice Date : 27.09.2023

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, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 38boVuAwugSjw6Ncio Date & Time: 27/09/2023, 09:42:17 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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



AWB 328591281340

Ship To: Sriram Raja BN 138 balram nagar, safilguda malkajgiri secunderabad 500047 TELANGANA Landmark: Near safilguda railway station NDL: NONE Order Id: 405-3742237-1248319 Ship Date: 27/09/2023

Logistics information including SUR, 0.35 kgs, 01/10, PREPAID, BOX 1 of 1, X0hgWNYLS, DELIVERY STATION HYDJ, SECTOR S-08, SORTZONE HYDJ



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-7633, 2023-09-27, CALENDAR

Logistics codes: RPRT, NAGX, MHYD, HYDJ, O 024, C 77J

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 : Sriram Raja BN 138, balram nagar, safilguda malkajgiri secunderabad, TELANGANA, 500047 IN State/UT Code: 36

Shipping Address : Sriram Raja Sriram Raja BN 138, balram nagar, safilguda malkajgiri secunderabad, TELANGANA, 500047 IN State/UT Code: 36

Order Number: 405-3742237-1248319 Order Date: 27.09.2023

Invoice Number : IN-7633 Invoice Details : CT-1512877615-2324 Invoice Date : 27.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) HSN:44219090, 1, ₹356.25, 12%, IGST, ₹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

Payment Transaction ID: 6B3T1710Bk1kygN8k4j6J0sz2pTPX6W0Ns Date & Time: 27/09/2023, 09:52:41 hrs Invoice Value: 399.00 Mode of Payment: UPI

- 1

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



AWB 328591258328

Ship To: Aimee Rajan
Flat No.1094, 9th Floor, Sobha Petunia Veeranapalya, Nagawara BANGALORE 560045
KARNATAKA
Landmark: close to Manyata Tech Park, under Veeranapalya Flyover.
NDL: NONE

Order Id: 407-1027884-1435503
Ship Date: 27/09/2023

SUR
0.36 kgs
LARGE
02/10
PREPAID

XQK3MGZTS

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRP H-08 BLRP



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-7634	2023-09-27	CADDY

RPRT NAGX MHYD SBCZ BLRP
0 024 A X04 4 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 :
Aimee Rajan
Flat No.1094, 9th Floor, Sobha Petunia, Veeranapalya, Nagawara
BANGALORE, KARNATAKA, 560045
IN
State/UT Code: 29

Shipping Address :
Aimee Rajan
Flat No.1094, 9th Floor, Sobha Petunia, Veeranapalya, Nagawara
BANGALORE, KARNATAKA, 560045
IN

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

Order Number: 407-1027884-1435503
Order Date: 27.09.2023

Invoice Details : IN-7634
Invoice Number : CT-1512877615-2324
Invoice Date : 27.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) B09XDZVP8 (GKD000517) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111JEKxxSgzWyxelwpr4OL4n	Date & Time: 27/09/2023, 10:09:17 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
Payment Transaction ID: 2rGW9bcer2Q5A3IH4nI	Date & Time: 27/09/2023, 10:09:12 hrs		Mode of Payment: Debit Card

3 COMP ICE - 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