



AWB 339831008948

Ship To:

RAJIB CHOWDHURY
Flat No. - F 2/3, Flat - AAMAAR
THIKANA, NEWTOWN PARA, JALPAIGURI
JALPAIGURI 735101
WEST BENGAL
Landmark: BESIDES C & F MEDICINE SHOP

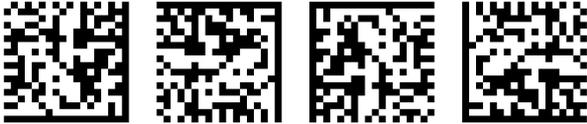
SUR
0.77 kgs
01/03
PREPAID

BOX 1 of 1

Gp8z121CP

DELIVERY STATION: NCB
SECTOR: X
SORTZONE: X

Order Id: 403-3291309-1011562
Ship Date: 22/02/2024



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-12663, 02-22-2024, BOOK_DOCUMENT_STAND

RPRT NAGX DELU NPJU NCB
B 123 4 102 B 501

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 : RAJIB CHOWDHURY
Flat No. - F 2/3, Flat - AAMAAR THIKANA,, NEWTOWN PARA, JALPAIGURI JALPAIGURI, WEST BENGAL, 735101 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RAJIB CHOWDHURY
Flat No. - F 2/3, Flat - AAMAAR THIKANA,, NEWTOWN PARA, JALPAIGURI JALPAIGURI, WEST BENGAL, 735101 IN

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

Order Number: 403-3291309-1011562
Order Date: 21.02.2024

Invoice Number : IN-12663
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand with 5 Colorful Bookmarks Desk, ₹650.89, 1, ₹650.89, 12%, IGST, ₹78.11, ₹729.00

Amount in Words: Seven Hundred Twenty-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. Values: 2PS9qK2PEMHumvOyCmf, 21/02/2024, 13:54:46 hrs, ₹729.00, Credit Card

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

Billing Address : Shambabu Joseph
801, Sumeru Block, Saket Sriyam Towers, Jai Jawan colony, SECUNDERABAD-HYDERABAD, TELANGANA, 500062 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shambabu Joseph
801, Sumeru Block, Saket Sriyam Towers, Jai Jawan colony, SECUNDERABAD-HYDERABAD, TELANGANA, 500062 IN

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

Order Number: 403-0054310-1876313
Order Date: 21.02.2024

Invoice Number : IN-12664
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

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 Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) | B09TGN194R (GKD000155-CLBM-MFN), ₹668.75, 1, ₹668.75, 12%, IGST, ₹80.25, ₹749.00

Amount in Words: Seven Hundred Forty-nine only

For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: yWbJQK9KeTe4Roiul, 21/02/2024, 15:18:00 hrs, ₹749.00, Credit Card

- 1

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

Page 1 of 1



AWB 339831005145

Ship To:

Shambabu Joseph
801, Sumeru Block, Saket Sriyam Towers
Jai Jawan colony, SECUNDERABAD -
HYDERABAD 500062
TELANGANA
Landmark: Saket towers
NDL: NONE

SUR
0.46 kgs
26/02
PREPAID

BOX 1 of 1

GYFYM6ZTP

DELIVERY STATION: HYDJ
SECTOR: S-06
SORTZONE: HYDJ

Order Id: 403-0054310-1876313
Ship Date: 22/02/2024



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-12664, 02-22-2024, CLOCK

RPRT NAGX MHYD HYDJ
C 124 C 77J

Sold on: www.amazon.in

ATSPL



AWB 339831005350

Ship To:

Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi New Delhi NEW DELHI 110018
DELHI
Landmark: Near durgayani mandir
NDL: NONE

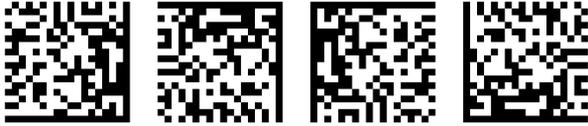
Order Id: 408-0971395-0484337
Ship Date: 22/02/2024

SUR
0.38 kgs
LARGE
27/02
PREPAID

GLDY6S00P

BOX 1 of 1

DELIVERY STATION: **NZML** SECTOR: **S-07** SORTZONE: **NZML**



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-12665	02-22-2024	JEWELRY_STORAGE

RPRT NAGX DELU NZML
B 023 2 K28

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 :
Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi, New Delhi
NEW DELHI, DELHI, 110018
IN
State/UT Code: 07

Shipping Address :
Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi, New Delhi
NEW DELHI, DELHI, 110018
IN

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

Order Number: 408-0971395-0484337
Order Date: 21.02.2024

Invoice Number : IN-12665
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box & Hand Jewellery Stand Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Combo) B09JZGR7QP (GKD000405) HSN:44111300	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111TsdKJZf0sy6nIDZ6P	Date & Time: 21/02/2024, 15:45:28 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
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4 COMP Selfie Queen Black - 1

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



AWB 339831009105

Ship To:

Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi New Delhi NEW DELHI 110018
DELHI
Landmark: Near durgayani mandir
NDL: NONE

Order Id: 408-9920353-5880362
Ship Date: 22/02/2024

SUR
0.57 kgs
LARGE
27/02
COD

GK7h78V6P

BOX 1 of 1

DELIVERY STATION: **NZML** SECTOR: **S-07** SORTZONE: **NZML**



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-12666	02-22-2024	CADDY

RPRT NAGX DELU NZML
B 023 2 K28

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :
Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi, New Delhi
NEW DELHI, DELHI, 110018
IN
State/UT Code: 07

Shipping Address :
Neha
1st Floor J - 115 Near Durgayani Mandir,
Vikasपुरi, New Delhi
NEW DELHI, DELHI, 110018
IN

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

Order Number: 408-9920353-5880362
Order Date: 21.02.2024

Invoice Number : IN-12666
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B08XNZZJ7 (GKD000251) HSN:44111300	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹69.21 ₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black Box(Love Forever) - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



AWB 339831009150

Ship To:

Alzina Khatri
1st floor ,Unit no 3,plot no 140 , Sec 28
Vashi NAVI MUMBAI 400703
MAHARASHTRA
NDL: NONE

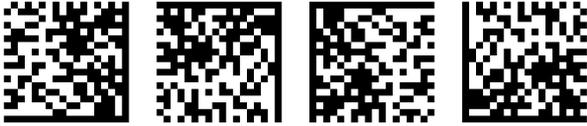
SUR
0.27 kgs
26/02
COD

Gr9dRQMP

BOX 1 of 1

DELIVERY STATION: BOT3
SECTOR: H-13
SORTZONE: BOT3

Order Id: 171-5364211-9448321
Ship Date: 22/02/2024



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-12667	02-22-2024	SCULPTURE

RPRT NAGX MBOX BOT3
A 025 2 G1R

Sold on: www.amazon.in

ATSPL



AWB 339831017179

Ship To:

Soumen Bal
B204, Sonali Palace Apartment Sailashree
Vihar BHUBANESWAR 751021
ODISHA
Landmark: Jaganath temple
NDL: NONE

SUR
0.23 kgs
28/02
PREPAID

Gr9mnZUP

BOX 1 of 1

DELIVERY STATION: BBIF
SECTOR: S-13
SORTZONE: BBIF

Order Id: 404-1484830-3354733
Ship Date: 22/02/2024



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-12668	02-22-2024	DRINK COASTER

RPRT NAGX MHYD BBID BBIF
D 324 B ZK1 C 301

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Alzina Khatri
1st floor ,Unit no 3,plot no 140 ,, Sec 28 Vashi
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code:27

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



Shipping Address :
Alzina Khatri
1st floor ,Unit no 3,plot no 140 ,, Sec 28 Vashi
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code:27

Order Number:171-5364211-9448321
Order Date:21.02.2024

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-12667
Invoice Details :CT-1512877615-2324
Invoice Date :21.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand and Diwali Decoration Items for Home Decor Devi charan paduka for puja Unique Diwali Gift Items and Rangoli Decorations (White red) (Pack of 4) B0BFLTZW17 (GKD000536-WT) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[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
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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 :
Soumen Bal
B204, Sonali Palace Apartment, Sailashree Vihar
BHUBANESWAR, ODISHA, 751021
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Soumen Bal
B204, Sonali Palace Apartment, Sailashree Vihar
BHUBANESWAR, ODISHA, 751021
IN
State/UT Code: 21

Order Number: 404-1484830-3354733
Order Date: 21.02.2024

Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-12668
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

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-MFN) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3PB7LLA9Yqtdl22b25 Date & Time: 21/02/2024, 17:16:27 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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Page 1 of 1



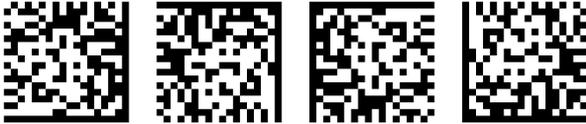
AWB 339831005398

Ship To:

Kamali
Gangai hostel, Bharathidasan University
Race cross road, kajamalai Tiruchirappalli
620023
TAMIL NADU
Landmark: Near TVS tollgate
NDL: NONE

Order Id: 408-4139089-3236369
Ship Date: 22/02/2024

Logistics labels: SUR, SUN Closed, 0.42 kgs, EXCHANGE, 28/02, PREPAID, BOX 1 of 1, G0L5cHBYP, DELIVERY STATION TRZO, SECTOR S-03, SORTZONE TRZO



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-12669, 02-22-2024, SCULPTURE

Logistics labels: RPRT, NAGX, MHYD, SXVD, TRZO, D 024, D ZM3, C CL2

Sold on: www.amazon.in

ATSPL



AWB 339831005664

Ship To:

Naama Shalom
3401, Bayview, House of Hiranandani 5/63,
OMR, Egattur, Chen CHENNAI 600130
TAMIL NADU
NDL: NONE

Order Id: 403-0479181-8562754
Ship Date: 22/02/2024

Logistics labels: SUR, SUN Closed, 0.15 kgs, 28/02, PREPAID, BOX 1 of 1, G56ZqBVRP, DELIVERY STATION KELD, SECTOR H-01, 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. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-12670, 02-22-2024, DRINK COASTER

Logistics labels: RPRT, NAGX, MHYD, MMAA, KELD, C 324, A RD1, Z B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kamali
Gangai hostel, Bharathidasan University, Race cross road, kajamalai
Tiruchirappalli, TAMIL NADU, 620023
IN
State/UT Code: 33

Shipping Address: Kamali
Gangai hostel, Bharathidasan University, Race cross road, kajamalai
Tiruchirappalli, TAMIL NADU, 620023
IN
State/UT Code: 33

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

Order Number: 408-4139089-3236369
Order Date: 21.02.2024

Invoice Number: IN-12669
Invoice Details: CT-1512877615-2324
Invoice Date: 21.02.2024

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

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) | B09XJ7W7DY (GKD000149-MG) (GKDN00149-MG) HSN:44111200, Original Price ₹549.00, ₹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

Mahatma Gandhi Momento - 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)
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Please note that this invoice is not a demand for payment



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: Naama Shalom
3401, Bayview, House of Hiranandani 5/63, OMR,
Egattur, Chen CHENNAI, TAMIL NADU, 600130
IN
State/UT Code: 33

Shipping Address: Naama Shalom
3401, Bayview, House of Hiranandani 5/63, OMR,
Egattur, Chen CHENNAI, TAMIL NADU, 600130
IN

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

Order Number: 403-0479181-8562754
Order Date: 21.02.2024

Invoice Number: IN-12670
Invoice Details: CT-1512877615-2324
Invoice Date: 21.02.2024

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli | B0CD4GPF8N (GKD000535-RC) HSN:44219092, ₹266.00, 1, ₹266.00, 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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuMXjGc4tttkPUP9PASIkh760opt1pKT0d, 21/02/2024, 19:21:12 hrs, 299.00, UPI

*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



AWB 339831009174

Ship To:

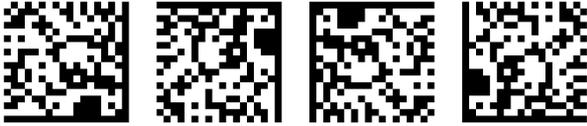
BATTU LALITHA
Room no 402, House no 71 4th Main Road,
new thippasandra, hal Bengaluru 560075
KARNATAKA
Landmark: Venkata Gowda Building
NDL: NONE

Order Id: 404-7344248-7692311
Ship Date: 22/02/2024

SUR
0.25 kgs
27/02
PREPAID

G2L0Ww8nP

DELIVERY STATION: BLRB, SECTOR: S-03, SORTZONE: BLRB
BOX 1 of 1



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

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

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

RPRT NAGX MHYD SBCZ BLRB
D 024 A QC4 1 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address: BATTU LALITHA
Room no 402, House no 71, 4th Main Road, new
thippasandra, hal
Bengaluru, KARNATAKA, 560075
IN
State/UT Code: 29

Shipping Address: BATTU LALITHA
Room no 402, House no 71, 4th Main Road, new
thippasandra, hal
Bengaluru, KARNATAKA, 560075
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-7344248-7692311
Order Date: 21.02.2024

Invoice Number: IN-12671
Invoice Details: CT-1512877615-2324
Invoice Date: 21.02.2024

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

Amount in Words:
Nine 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

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: Namita V bhatnagar
501/2, Defense Enclave, Civil Lines, Opposite
Nagpur municipal corporation
Nagpur, MAHARASHTRA, 440001
IN
State/UT Code: 27

Shipping Address: Namita V bhatnagar
501/2, Defense Enclave, Civil Lines, Opposite
Nagpur municipal corporation
Nagpur, MAHARASHTRA, 440001
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-7671544-9355534
Order Date: 21.02.2024

Invoice Number: IN-12672
Invoice Details: CT-1512877615-2324
Invoice Date: 21.02.2024

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

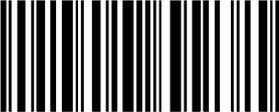
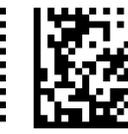
Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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)
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Page 1 of 1

Main invoice body for item RSH, 0.50 kgs, 24/02, PREPAID, delivered to Namita V bhatnagar in Nagpur, Maharashtra.

		RSH			
AWB 159725919316		0.42 kgs			
Ship To:		24/02			
Geeta Belkhode 201 Prabha Suman Apartment Santaji societ , Narendra nagar , Nagpur Nagpur 440015 MAHARASHTRA Landmark: Beside Hanuman Mandir NDL: NONE		PREPAID			
Order Id: 402-3176597-5868311 Ship Date: 22/02/2024		BOX 1 of 1			
DELIVERY STATION		SECTOR			
NAGF		S-04			
SORTZONE		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-12673	02-22-2024	CALENDAR
RPRT		NAGX		NAGF	
		Y 002			
Sold on: www.amazon.in		ATSP			

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 :
Geeta Belkhode
201 Prabha Suman Apartment, Santaji society ,
Narendra nagar , Nagpur
Nagpur, MAHARASHTRA, 440015
IN
State/UT Code: 27

Shipping Address :
Geeta Belkhode
201 Prabha Suman Apartment, Santaji society ,
Narendra nagar , Nagpur
Nagpur, MAHARASHTRA, 440015
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-3176597-5868311
Order Date: 21.02.2024

Invoice Number : IN-12673
Invoice Details : CT-1512877615-2324
Invoice Date : 21.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) (GKD?000155-MFN) (HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:


Authorized Signatory

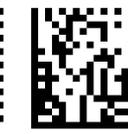
Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMX7cPdRp4i8LIGOpjY1HRZ7606LH	Date & Time: 21/02/2024, 22:54:22 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1

		SUR			
AWB 339831017186		0.22 kgs			
Ship To:		29/02			
Karan Bindra 988, Bhai Himmat Singh Nagar, Block A, Street, 3, Dugri Ludhiana 141013 PUNJAB NDL: NONE		PREPAID			
Order Id: 406-5347714-7341909 Ship Date: 22/02/2024		BOX 1 of 1			
DELIVERY STATION		SECTOR			
LUHD		S-03			
SORTZONE		LUHD			
					
					
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-12674	02-22-2024	DRINK COASTER
RPRT		NAGX		DELU	
		B 123		4 M13	
		X 008		LUHX	
				LUHD	
Sold on: www.amazon.in		ATSP			

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 :
Karan Bindra
988, Bhai Himmat Singh Nagar, Block A, Street, 3,
Dugri, Dugri
Ludhiana, PUNJAB, 141013
IN
State/UT Code: 03

Shipping Address :
Karan Bindra
988, Bhai Himmat Singh Nagar, Block A, Street, 3,
Dugri, Dugri
Ludhiana, PUNJAB, 141013
IN

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 406-5347714-7341909
Order Date: 22.02.2024

Invoice Number : IN-12674
Invoice Details : CT-1512877615-2324
Invoice Date : 22.02.2024

Sl. No	Description	Unit Price	Discount	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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) (HSN:441112	₹266.96	-₹2.67	1	₹264.29	12%	IGST	₹31.72	₹296.01
TOTAL:								₹31.72 ₹296.01	

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

For Future Works:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111dhBRxmRRq1XPpsQpH619P	Date & Time: 22/02/2024, 01:31:01 hrs	Invoice Value: 296.01	Mode of Payment: AmazonPay
Payment Transaction ID: 1111LhJhDxR63aJz938SF307	Date & Time: 22/02/2024, 01:30:59 hrs		Mode of Payment: GiftCard

- 1

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

Page 1 of 1



AWB 339831005381

Ship To:

uttam kumar goswami
66/2 Sanjay Nagar BHARATPUR 321001
RAJASTHAN
Landmark: Near DM residence

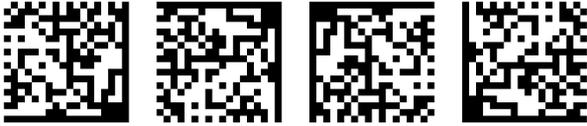
SUR
0.55 kgs
LARGE
29/02
COD

GLH4947VP

BOX 1 of 1

DELIVERY STATION: BTED
SECTOR: X
SORTZONE: X

Order Id: 404 - 6319067 - 1957936
Ship Date: 22/02/2024



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-12675, 02-22-2024, CALENDAR

RPRT NAGX MBOX MJAX BTED
A 425 4 D1X 2 E9E

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 : uttam kumar goswami
66/2, Sanjay Nagar
BHARATPUR, RAJASTHAN, 321001
IN
State/UT Code:08

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



Shipping Address : uttam kumar goswami
66/2, Sanjay Nagar
BHARATPUR, RAJASTHAN, 321001
IN
State/UT Code:08

Order Number:404-6319067-1957936
Order Date:22.02.2024

Invoice Number :IN-12675
Invoice Details :CT-1512877615-2324
Invoice Date :22.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar 2024 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Gautam Buddha Red & Bamboo) | B0BNC24N5N (GKD000234-BBRB-MFN) | HSN:4411200, ₹668.75, 1, ₹668.75, 12%, IGST, ₹80.25, ₹749.00

Amount in Words:
Seven Hundred Forty-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



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 : Nita Chandra
A803, Aastha, Prathmesh Park, Veera Desai Road, Andheri West
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nita Chandra
A803, Aastha, Prathmesh Park, Veera Desai Road, Andheri West
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Order Number: 405-6205706-4909930
Order Date: 22.02.2024

Invoice Number : IN-12676
Invoice Details : CT-1512877615-2324
Invoice Date : 22.02.2024

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) | B0C1T5X6GW (GKD000548-TQ-MFN) | HSN:441112, ₹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: I93R1auMYZcY0zzaPz2F8hZov7B2U4Gpw, 22/02/2024, 08:30:37 hrs, 299.00, UPI

- 1

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

Page 1 of 1



AWB 339831004841

Ship To:

Nita Chandra
A803, Aastha, Prathmesh Park, Veera Desai Road, Andheri West MUMBAI 400053
MAHARASHTRA
Landmark: Behind Country Club
NDL: NONE

SUR
0.22 kgs
26/02
PREPAID

GZJ7W1LP

BOX 1 of 1

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

Order Id: 405 - 6205706 - 4909930
Ship Date: 22/02/2024



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-12676, 02-22-2024, DRINK COASTER

RPRT NAGX MBOX MMCE
A 025 2 H1R

Sold on: www.amazon.in

ATSPL