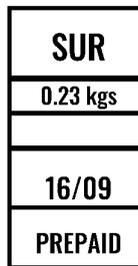


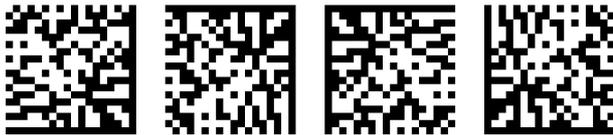


AWB 328220569399

Ship To:  
Sudeb Sankar Das  
Flat 406, Dangi Heritage, Ashiana Nagar Road  
Ashiana Nagar, Phase 2 PATNA 800025  
BIHAR  
NDL: NONE

XFeg6q5n

BOX 1 of 1

Order Id: 406-7449483-7357946  
Ship Date: 07/09/2023Ship 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-6523 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Sudeb Sankar Das  
Flat 406, Dangi Heritage, Ashiana Nagar Road,  
Ashiana Nagar, Phase 2  
PATNA, BIHAR, 800025  
IN  
State/UT Code: 10Shipping Address :  
Sudeb Sankar Das  
Flat 406, Dangi Heritage, Ashiana Nagar Road,  
Ashiana Nagar, Phase 2  
PATNA, BIHAR, 800025  
INState/UT Code: 10  
Place of supply: BIHAROrder Number: 406-7449483-7357946  
Order Date: 31.08.2023Invoice Number : IN-6523  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 ( GKD000548-MQ-MFN )<br>HSN:4420 | ₹266.96    | 1   | ₹266.96    | 12%      | ₹32.04     | ₹299.00        |
| TOTAL: |  |            |     |            |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                         |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>193r11ArlyWFTBT3GVZ8Dy6M1ASUJFYTO | Date & Time: 31/08/2023, 13:06:40<br>hrs | Invoice Value:<br>299.00 | Mode of Payment:<br>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

Page 1 of 1



AWB 328220585047

Ship To:  
Nimisha prem  
Sopanam Moonnupeedika, Kaippamangalam  
Thrissur 680681  
KERALA

XLFdmmlDm

BOX 1 of 1

Order Id: 405-7806149-1596342  
Ship Date: 07/09/2023Ship 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-6524 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Nimisha prem  
Sopanam, Moonnupeedika, Kaippamangalam  
Thrissur, KERALA, 680681  
IN  
State/UT Code: 32Shipping Address :  
Nimisha prem  
Sopanam, Moonnupeedika, Kaippamangalam  
Thrissur, KERALA, 680681  
INState/UT Code: 32  
Place of supply: KERALAOrder Number: 405-7806149-1596342  
Order Date: 31.08.2023Invoice Number : IN-6524  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN )<br>HSN:441112 | ₹266.96    | 1   | ₹266.96    | 12%      | ₹32.04     | ₹299.00        |
| TOTAL: |   |            |     |            |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

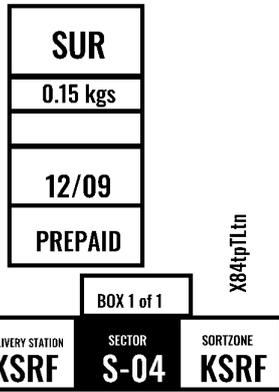
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 328220584958

Rigan Malla  
No.39, Sapna Nivas, 2nd Floor, 2nd Main Road,  
Naidu Layout Rmv 2nd Stage, Sanjyannagar  
BENGALURU 560094  
KARNATAKA  
Landmark: Near Darshan Optical  
NDL: NONEOrder Id: 171-2165941-0201961  
Ship Date: 07/09/2023Ship 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-6525 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Rigan Malla  
No.39, Sapna Nivas, 2nd Floor, 2nd Main Road,  
Naidu Layout, Rmv 2nd Stage, Sanjyannagar  
BENGALURU, KARNATAKA, 560094  
IN  
State/UT Code: 29Shipping Address :  
Rigan Malla  
No.39, Sapna Nivas, 2nd Floor, 2nd Main Road,  
Naidu Layout, Rmv 2nd Stage, Sanjyannagar  
BENGALURU, KARNATAKA, 560094  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 171-2165941-0201961  
Order Date: 31.08.2023Invoice Number : IN-6525  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 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 ( GK000535-RG )<br>HSN:44219092 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32     | ₹199.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹21.32 ₹199.00 |

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                               |
|---|--|--------------------------|-------------------------------|
| Payment Transaction ID:<br>1111pXUZvpChAs5FR5n5o3HJ | Date & Time: 31/08/2023, 14:01:54<br>hrs | Invoice Value:<br>199.00 | Mode of Payment:<br>AmazonPay |
| Payment Transaction ID:<br>1111xwXWgo5Wa39c2vqLQYSI | Date & Time: 31/08/2023, 14:01:53<br>hrs |                          | Mode of Payment: GiftCard     |

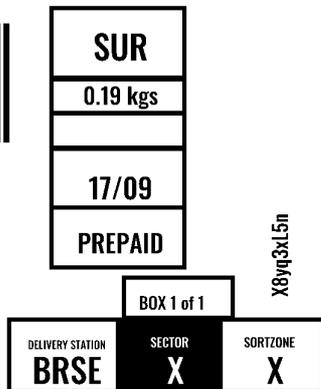
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 328220583678

Abhishek Ojha  
47 Village post kateya BEHEA 802152  
BIHAR  
Landmark: Near Goreya BabaOrder Id: 405-6832405-9760340  
Ship Date: 07/09/2023Ship 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-6527 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Abhishek Ojha  
47, Village post kateya  
BEHEA, BIHAR, 802152  
IN  
State/UT Code: 10Shipping Address :  
Abhishek Ojha  
Abhishek Ojha  
47, Village post kateya  
BEHEA, BIHAR, 802152  
INState/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAROrder Number: 405-6832405-9760340  
Order Date: 31.08.2023Invoice Number : IN-6527  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GK000535-BK-MFN )<br>HSN:441112 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                                  |
|---|--|--------------------------|----------------------------------|
| Payment Transaction ID:<br>3TGID4dUjYRm9Qv0yNed | Date & Time: 31/08/2023, 14:03:08<br>hrs | Invoice Value:<br>299.00 | Mode of Payment:<br>AmazonCredit |
|---|--|--------------------------|----------------------------------|

\*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 328220583869

Ship To:

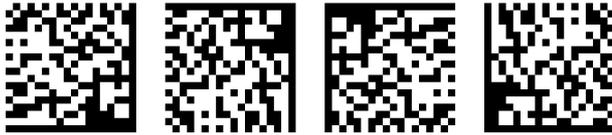
Bikash Kumar Yadav  
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layr  
ut Suggata Main Road, Hunasamaranahalli B  
NGALURU 562157  
KARNATAKALandmark: Samrudhi Boys hostel, Hasha be  
an bags Factory  
NDL: NONE

Order Id: 171-7663604-0493943

Ship Date: 07/09/2023

|                                 |
|---------------------------------|
| SUR                             |
| 0.26 kgs                        |
| 12/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>BLUT</b> |
| SECTOR<br><b>S-03</b>           |
| SORTZONE<br><b>BLUT</b>         |

XZS7pzLbn

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-6526 | 2023-09-07 | NAPKIN HOLDER |

|      |      |      |      |      |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | SBCZ | BLUT |
| 0024 | AXA4 | 1B02 |      |      |

Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Bikash Kumar Yadav  
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout,  
Suggata Main Road, Hunasamaranahalli  
BENGALURU, KARNATAKA, 562157  
IN  
State/UT Code: 29Shipping Address :  
Bikash Kumar Yadav  
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout,  
Suggata Main Road, Hunasamaranahalli  
BENGALURU, KARNATAKA, 562157  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 171-7663604-0493943  
Order Date: 31.08.2023Invoice Number : IN-6526  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.08.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Napkin Holder for Dining Table Decorative Items with Coaster Set of 6 Beautiful bastar Tribal Art for Home Decor Wooden Decorative Items Kitchen Accessories Items Combo Pack of 2   BOC2CW7KT6 ( GKD00549-RD-MFN ) ( HSN:441112 ) | ₹353.57    | 1   | ₹353.57    | 12%      | IGST     | ₹42.43     | ₹396.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹42.43       | ₹396.00 |

Amount in Words:  
Three Hundred Ninety-six only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                          |
|---|---------------------------------------|-----------------------|--------------------------|
| Payment Transaction ID: 11113ntA0ozhP5Bf6h3XL5IW2       | Date & Time: 31/08/2023, 14:04:06 hrs | Invoice Value: 396.00 | Mode of Payment: GRI/Car |
| Payment Transaction ID: TChuLYWMMU2OmERWRFppcs6bbqjTGXB | Date & Time: 31/08/2023, 14:04:03 hrs |                       | Mode of Payment: 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

Page 1 of 1



AWB 328220527252

Ship To:

ARUUSHA ENTERPRISES  
HOUSE NO-169, POST OFFICE- PANSARA VIL-  
L- DUSSANI YAMUNANAGAR 135004  
HARYANALandmark: NEAR PAWAN GERNAL STORE  
NDL: NONE

Order Id: 404-4748028-9831530

Ship Date: 07/09/2023

|                                 |
|---------------------------------|
| SUR                             |
| 0.23 kgs                        |
| 13/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>JUDD</b> |
| SECTOR<br><b>S-06</b>           |
| SORTZONE<br><b>JUDD</b>         |

XZcTDbSZT

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-6713 | 2023-09-07 | DRINK_COASTER |

|      |      |      |      |      |
|------|------|------|------|------|
| RPRT | NAGX | DELU | MDEB | JUDD |
|      |      | EX07 | D44Q |      |

Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
ARUUSHA ENTERPRISES  
RAMESH KUMAR, DUSANI, DUSANI,  
Yamunanagar  
YAMUNANAGAR, HR, 135001  
IN  
GST Registration No: 06EUQPK5858G1Z0  
State/UT Code: 06Shipping Address :  
ARUUSHA ENTERPRISES  
ARUUSHA ENTERPRISES  
HOUSE NO-169, POST OFFICE- PANSARA,  
VILL- DUSSANI  
YAMUNANAGAR, HARYANA, 135004  
INState/UT Code: 06  
GST Registration No: 06EUQPK5858G1Z0  
Place of supply: HR  
Place of delivery: HARYANA

Order Number: 404-4748028-9831530

Order Date: 06.09.2023

PO Number: AeSp06

Invoice Number : IN-6713  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De Ckd 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)   BOC1T5YLR1 ( GKD00548-MQ-MFN ) ( HSN:4420 ) | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹32.04       | ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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 328220585061

Ship To:

CHIRANJEEV KUMAR  
MRF tyre agency kothi kamtaul., beside hind  
ustan petroleum, Kamtaul kothi DARBHANG/  
847304  
BIHAR  
Landmark: Beside hinduntan petroleum, MR  
F tyre agency

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 2.00 kgs |            |
| LARGE    |            |
| 18/09    |            |
| PREPAID  |            |

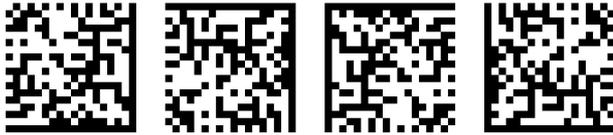
BOX 1 of 1

XT16GWKVT

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| SHEO             | X      | X        |

Order Id: 403-3758990-5554760

Ship Date: 07/09/2023



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-6714 | 2023-09-07 | LAP_DESK  |

|      |       |       |       |       |      |      |
|------|-------|-------|-------|-------|------|------|
| RPRT | NAGX  | MHYD  | LKOO  | PATX  | BRSJ | SHEO |
|      | 0 024 | B ZB8 | * L92 | 2 A15 |      |      |

Sold on: www.amazon.in

ATSPL

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 :  
CHIRANJEEV KUMAR  
MRF tyre agency kothi kamtaul., beside hindustan  
petroleum., Kamtaul kothi  
DARBHANGA, BIHAR, 847304  
IN  
State/UT Code: 10

Shipping Address :  
CHIRANJEEV KUMAR  
MRF tyre agency kothi kamtaul., beside hindustan  
petroleum., Kamtaul kothi  
DARBHANGA, BIHAR, 847304  
IN  
State/UT Code: 10  
Place of supply: BIHAR

Order Number: 403-3758990-5554760

Order Date: 06.09.2023

Invoice Number: IN-6714

Invoice Details : CT-1512877615-2324

Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red)   B0BQJGQ1SD ( GKD000316-LDRD )   HSN:44219090 | ₹802.68    | 1   | ₹802.68    | 12%      | IGST     | ₹96.32     | ₹899.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹96.32       | ₹899.00 |

Amount in Words:

Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1stxFTqmwuGSurBHPUKD4XE2yxMickPL | Date & Time: 06/09/2023, 13:03:21 hrs | Invoice Value: 899.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

\*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 328220583494

Ship To:

harsha  
#426, Ground Floor, Sector - D, Jal Vayu Vihar  
Kammanahalli Main Road BENGALURU 561  
043  
KARNATAKA  
NDL: NONE

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.15 kgs |            |
|          |            |
| 12/09    |            |
| PREPAID  |            |

BOX 1 of 1

XT7KIGNGT

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| BLRP             | S-03   | BLRP     |

Order Id: 407-3144734-3565164

Ship Date: 07/09/2023



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-6715 | 2023-09-07 | DRINK_COASTER |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | BLRP |
|      | 0 024 | A X04 | 4 A01 |      |

Sold on: www.amazon.in

ATSPL

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 :  
harsha  
#426, Ground Floor, Sector - D, Jal Vayu Vihar,  
Kammanahalli Main Road  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code: 29

Shipping Address :  
harsha  
#426, Ground Floor, Sector - D, Jal Vayu Vihar,  
Kammanahalli Main Road  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code: 29  
Place of supply: KARNATAKA

Order Number: 407-3144734-3565164

Order Date: 06.09.2023

Invoice Number: IN-6715

Invoice Details : CT-1512877615-2324

Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | 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-RG )   HSN:44219092 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹26.68       | ₹249.00 |

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: JOYQFFRRLxAV9FXBbe | Date & Time: 06/09/2023, 13:09:47 hrs | Invoice Value: 249.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

\*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 328220585078

Ship To:

Sharanabasu Patil  
Jalavahini Tech park 9th cross D. N kappa,  
DHARWAD 580008  
KARNATAKA  
Landmark: Kelageri road,  
NDL: NONE

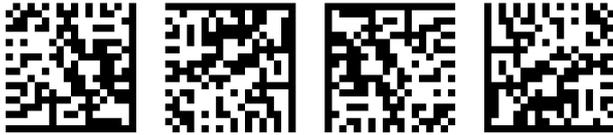
|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.30 kgs |            |
| 14/09    |            |
| PREPAID  |            |

BOX 1 of 1

XpztGrSUT

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| DWRD             | S-06   | DWRD     |

Order Id: 402-1234187-4906766  
Ship Date: 07/09/2023



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-6716 | 2023-09-07 | CALENDAR  |

|       |       |       |      |      |
|-------|-------|-------|------|------|
| RPRT  | NAGX  | MBOX  | GOIU | DWRD |
| P B25 | 4 C1X | B T24 |      |      |

Sold on: www.amazon.in

ATSPL

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 :  
Sharanabasu Patil  
Jalavahini Tech park, 9th cross D. N kappa,  
DHARWAD, KARNATAKA, 580008  
IN  
State/UT Code: 29

Shipping Address :  
Sharanabasu Patil  
Sharanabasu Patil  
Jalavahini Tech park, 9th cross D. N kappa,  
DHARWAD, KARNATAKA, 580008  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 402-1234187-4906766  
Order Date: 06.09.2023

Invoice Number : IN-6716  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized)   B0BKTJ8L9N (GKD000230-EM)   HSN:44111200 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹64.18 ₹599.00 |

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i59r1znZ1Ujazd0D1dztbzqjS40F5C2NUS | Date & Time: 06/09/2023, 13:21:02 hrs | Invoice Value: 599.00 | Mode of Payment: 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

Page 1 of 1



AWB 328220569276

Ship To:

Gaurav pateriya  
C/o mr Raju pandit jii Ward no 7 NOWGONG  
471201  
MADHYA PRADESH  
Landmark: Infront of Ganesh mandir

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.23 kgs |            |
| 16/09    |            |
| PREPAID  |            |

BOX 1 of 1

XK7q81Sgt

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| MCSE             | X      | X        |

Order Id: 406-3355296-5066728  
Ship Date: 07/09/2023



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-6717 | 2023-09-07 | DRINK_COASTER |

|       |       |       |      |      |      |
|-------|-------|-------|------|------|------|
| RPRT  | NAGX  | MHYD  | LKOO | MCSD | MCSE |
| O 024 | B Y08 | B F63 |      |      |      |

Sold on: www.amazon.in

ATSPL

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 :  
Gaurav pateriya  
C/o mr Raju pandit jii, Ward no 7  
NOWGONG, MADHYA PRADESH, 471201  
IN  
State/UT Code: 23

Shipping Address :  
Gaurav pateriya  
Gaurav pateriya  
C/o mr Raju pandit jii, Ward no 7  
NOWGONG, MADHYA PRADESH, 471201  
IN  
State/UT Code: 23

Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 406-3355296-5066728  
Order Date: 06.09.2023

Invoice Number : IN-6717  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 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 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1s1xFPqCdk8a524752ovUJWL4DICQD15u0 | Date & Time: 06/09/2023, 13:44:03 hrs | Invoice Value: 299.00 | Mode of Payment: 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

Page 1 of 1

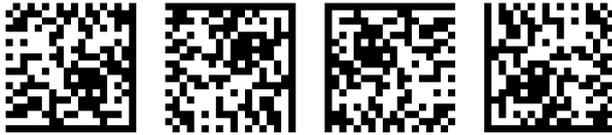


Ship To: AWB 328220581889

Rudra  
11/B Hari om gali no.2 Babarpur Near babar-  
pur maujpur metro station gate no 5 110032  
Delhi  
NDL: NONE

Xjps5SGT

BOX 1 of 1

Order Id: 408-6954117-8613924  
Ship Date: 07/09/2023Ship 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-6718 | 2023-09-07 | CADDY     |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Rudra  
11/B Hari om gali no.2, Babarpur  
Near babarpur maujpur metro station gate no 5,  
Delhi, 110032  
IN  
State/UT Code: 07Shipping Address :  
Rudra  
Rudra  
11/B Hari om gali no.2, Babarpur  
Near babarpur maujpur metro station gate no 5,  
Delhi, 110032  
INState/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHIOrder Number: 408-6954117-8613924  
Order Date: 06.09.2023Invoice Number : IN-6718  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Gift Kya De Laughing Buddha for Good Luck Desk Organizer with Mobile stand, Pen Holder office table decorative items and farewell gift Corporate Gifts (Bamboo Eco Friendly Made in India)   B09XDPM4NC ( GKD000518-MFN )   HSN:4420 | ₹306.25    | 3   | ₹918.75    | 12%      | IGST     | ₹110.25    | ₹1,029.00    |
| TOTAL: |  |            |     |            |          |          |            | ₹1,029.00    |

Amount in Words:  
One Thousand Twenty-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

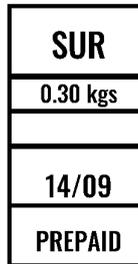
|   |                                       |                         |                      |
|---|---------------------------------------|-------------------------|----------------------|
| Payment Transaction ID: 193r12o9jHtL8VLfZsphtsANbLaysPw9h0F | Date & Time: 06/09/2023, 14:08:37 hrs | Invoice Value: 1,029.00 | Mode of Payment: 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

Page 1 of 1



Ship To: AWB 328220584859

Sommyaprakash  
Shri Madhu nilaya. No:37 3rd Cross, Naraya-  
nagowda TIPTUR 572201  
KARNATAKA  
Landmark: Opp.Siddarameahwara poly tech-  
nic

XF9T0q5ST

BOX 1 of 1

Order Id: 408-4873468-5993122  
Ship Date: 07/09/2023Ship 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-6719 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Sommyaprakash  
Shri Madhu nilaya. No:37, 3rd Cross,  
Narayanagowda Layout  
TIPTUR, KARNATAKA, 572201  
IN  
State/UT Code: 29Shipping Address :  
Sommyaprakash  
Sommyaprakash  
Shri Madhu nilaya. No:37, 3rd Cross,  
Narayanagowda Layout  
TIPTUR, KARNATAKA, 572201  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 408-4873468-5993122  
Order Date: 06.09.2023Invoice Number : IN-6719  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized)   B0BK7J8L9N ( GKD000230-EM )   HSN:44111200 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00      |
| TOTAL: |  |            |     |            |          |          |            | ₹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: 1112lAIBXMgpx7H7ejjBLB7         | Date & Time: 06/09/2023, 14:24:07 hrs | Invoice Value: 599.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: B1stxGBR4QH1GpHAKTbvFHYX2hwH1bk | Date & Time: 06/09/2023, 14:24:04 hrs |                       | Mode of Payment: 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

Page 1 of 1



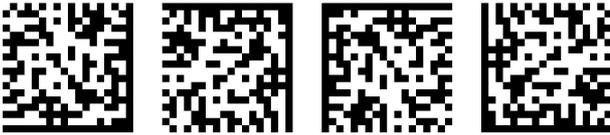
AWB 328220583487

Ship To:  
Raj Biyani  
Yash appartment Majge nagar LATUR 41351-2  
MAHARASHTRA  
Landmark: Apollo tyres  
NDL: NONE

|                  |
|------------------|
| SUR              |
| 1.50 kgs         |
| LARGE            |
| 12/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| LURD S-01 LURD   |

XrQ6K7F0T

Order Id: 408-8927776-2469950  
Ship Date: 07/09/2023



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-6720 | 2023-09-07 | BLANK_BOOK |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LURD |
|      | 0 024 | A Z1W |      |

Sold on: www.amazon.in

ATSPL

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 :  
Raj Biyani  
Yash appartment, Majge nagar  
LATUR, MAHARASHTRA, 413512  
IN  
State/UT Code: 27

Shipping Address :  
Raj Biyani  
Yash appartment, Majge nagar  
LATUR, MAHARASHTRA, 413512  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-8927776-2469950  
Order Date: 06.09.2023

Invoice Number : IN-6720  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total   |
|--------|--|------------|-----|------------|----------|----------|------------|---------|
| 1      | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch) (pack of 3)   B0C5JB1844 ( GKD000540-D3 )<br>HSN:4820 | ₹693.75    | 1   | ₹693.75    | 12%      | IGST     | ₹83.25     | ₹777.00 |
| TOTAL: |  |            |     |            |          |          | ₹83.25     | ₹777.00 |

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID:<br>i59r12o3z3RoiKxD2UfPwVx5mBFkkh3n | Date & Time: 06/09/2023, 15:18:37 hrs | Invoice Value: 777.00 | Mode of Payment: 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

Page 1 of 1



AWB 328220584842

Ship To:  
Khushi  
Rajesh garg 461 Aggarwal colony HISAR 12-5001  
HARYANA  
Landmark: Near DN college road  
NDL: NONE

|                  |
|------------------|
| SUR              |
| 0.20 kgs         |
| EXCHANGE         |
| 13/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| HISD S-01 HISD   |

XjXrNjXPT

Order Id: 408-9893078-0705931  
Ship Date: 07/09/2023



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-6721 | 2023-09-07 | SPORTING_GOODS |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU  | MDEB  | HISD |
|      |      | E X07 | C 23R |      |

Sold on: www.amazon.in

ATSPL

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 :  
Khushi  
Rajesh garg, 461 Aggarwal colony  
HISAR, HARYANA, 125001  
IN  
State/UT Code: 06

Shipping Address :  
Khushi  
Rajesh garg, 461 Aggarwal colony  
HISAR, HARYANA, 125001  
IN  
State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 408-9893078-0705931  
Order Date: 06.09.2023

Invoice Number : IN-6721  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

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

| Sl. No   | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount                | Total |
|--|---|------------|-----|------------|----------|----------|---------------------------|-------|
| 1  | GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   B0CG65PKZB ( GKD000567-BB )<br>HSN:44219090 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00                     | ₹0.00 |
| Original Order / Original Invoice<br>402-2655838-7346765 / IN-6423 |   |            |     |            |          |          | Original Price<br>₹699.00 |       |
| TOTAL:   |   |            |     |            |          |          | ₹0.00                     | ₹0.00 |

Amount in Words:  
Zero only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328220569443

Ship To:

PUJYA SRI SWAMI SHANTANANDA PUROHIT  
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM SUBHA-  
SH ROAD NARAYANPET 509210  
TELANGANA  
Landmark: SRI SANTH MATT MOOLA MAHA  
SAMSTHAN , SHAKTI PEETHAM

|                          |
|--------------------------|
| SUR                      |
| 0.32 kgs                 |
| 11/09                    |
| PREPAID                  |
| BOX 1 of 1               |
| DELIVERY STATION<br>MBNF |
| SECTOR<br>X              |
| SORTZONE<br>X            |

XVCB13KT

Order Id: 171-9745652-9521911  
Ship Date: 07/09/2023



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-6722 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

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 :  
PUJYA SRI SWAMI SHANTANANDA PUROHIT  
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH  
ROAD  
NARAYANPET, TELANGANA, 509210  
IN  
State/UT Code: 36

Shipping Address :  
PUJYA SRI SWAMI SHANTANANDA PUROHIT  
PUJYA SRI SWAMI SHANTANANDA PUROHIT  
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH  
ROAD  
NARAYANPET, TELANGANA, 509210  
IN

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

Order Number: 171-9745652-9521911  
Order Date: 06.09.2023

Invoice Number : IN-6722  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJTT3JV ( GKDD00535-BK-MFN )<br>HSN:441112 | ₹266.96    | 2   | ₹533.92    | 12%      | IGST     | ₹64.08     | ₹598.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹64.08 ₹598.00 |

Amount in Words:  
Five Hundred Ninety-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                                 |
|--|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>3K3GD7AJu6w2Y72MISV | Date & Time: 06/09/2023, 16:06:04<br>hrs | Invoice Value:<br>598.00 | Mode of Payment: Credit<br>Card |
|--|--|--------------------------|---------------------------------|

\*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 328220583395

Ship To:

Pratik Sandeep arolkar  
Opal Square , unit 113 New Era Informatique  
Opal Square IT park, C-2, Padwal Nagar, Thane  
West. THANE 400604  
MAHARASHTRA  
Landmark: Bank of Maharashtra , Old Passport  
office thane  
NDL: NONE

|                          |
|--------------------------|
| SUR                      |
| 0.23 kgs                 |
| 11/09                    |
| PREPAID                  |
| BOX 1 of 1               |
| DELIVERY STATION<br>BOT2 |
| SECTOR<br>S-11           |
| SORTZONE<br>BOT2         |

XQ0mqkShT

Order Id: 406-0707409-3267569  
Ship Date: 07/09/2023



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-6723 | 2023-09-07 | DRINK_COASTER |

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 :  
Pratik Sandeep arolkar  
Opal Square , unit 113 New Era Informatique,  
Opal Square IT park, C-2, Padwal Nagar, Thane  
West.  
THANE, MAHARASHTRA, 400604  
IN  
State/UT Code: 27

Shipping Address :  
Pratik Sandeep arolkar  
Pratik Sandeep arolkar  
Opal Square , unit 113 New Era Informatique,  
Opal Square IT park, C-2, Padwal Nagar, Thane  
West.  
THANE, MAHARASHTRA, 400604  
IN

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

Order Number: 406-0707409-3267569  
Order Date: 06.09.2023

Invoice Number : IN-6723  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKDD00545-MAC6-MFN )<br>HSN:4420 | ₹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:<br>193r12pVwejBVvpxpQWQje7eEVpPqCm5J | Date & Time: 06/09/2023, 16:45:49<br>hrs | Invoice Value:<br>299.00 | Mode of Payment: 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



Sold on: www.amazon.in

ATSPL



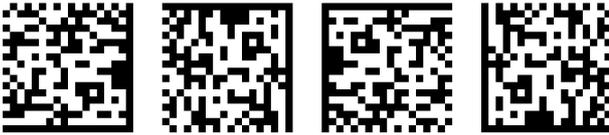
Ship To: **AWB 328220569283**  
Sandhya  
3rd floor Nancharpally SIDDIPET 502103  
TELANGANA  
Landmark: IT Tower

|                |            |
|----------------|------------|
| <b>SUR</b>     | SUN Closed |
| 0.42 kgs       |            |
|                |            |
| 11/09          |            |
| <b>PREPAID</b> |            |

XJCCZ3GT

|                  |          |          |
|------------------|----------|----------|
| DELIVERY STATION | SECTOR   | SORTZONE |
| <b>WDRD</b>      | <b>X</b> | <b>X</b> |

Order Id: 405-9967916-2301128  
Ship Date: 07/09/2023



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-6724 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL



Ship To: **AWB 328220527085**  
Swapna Bhattu  
Lab 302, 3rd floor, chemistry department, II  
T Hyderabad iit hyderabad, sangareddy Mam  
ipalle 502285  
TELANGANA  
Landmark: Near A block

|                |                 |
|----------------|-----------------|
| <b>SUR</b>     | SUN Closed      |
| 0.42 kgs       | <b>EXCHANGE</b> |
|                |                 |
| 11/09          |                 |
| <b>PREPAID</b> |                 |

Xpb1njqDP

|                  |          |          |
|------------------|----------|----------|
| DELIVERY STATION | SECTOR   | SORTZONE |
| <b>SKPD</b>      | <b>X</b> | <b>X</b> |

Order Id: 408-5360120-7297919  
Ship Date: 07/09/2023



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-6725 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

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

Billing Address :  
Sandhya  
3rd floor, Nancharpally  
SIDDIPET, TELANGANA, 502103  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sandhya  
3rd floor, Nancharpally  
SIDDIPET, TELANGANA, 502103  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-9967916-2301128  
Order Date: 06.09.2023

Invoice Number : IN-6724  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1             | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T (GKD?000155-MFN ) HSN:441112 | ₹32.14     | 1   | ₹32.14     | 12%      | IGST     | ₹3.86      | ₹36.00       |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹3.86 ₹36.00 |

Amount in Words:  
**Five Hundred Ninety-six only**

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 20WJ1Dm5xSi03vLEZT1 | Date & Time: 06/09/2023, 17:08:51 hrs | Invoice Value: 596.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

\*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  
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Page 1 of 1



Ship To: **AWB 328220527085**  
Swapna Bhattu  
Lab 302, 3rd floor, chemistry department, II  
T Hyderabad iit hyderabad, sangareddy Mam  
ipalle 502285  
TELANGANA  
Landmark: Near A block

|                |                 |
|----------------|-----------------|
| <b>SUR</b>     | SUN Closed      |
| 0.42 kgs       | <b>EXCHANGE</b> |
|                |                 |
| 11/09          |                 |
| <b>PREPAID</b> |                 |

Xpb1njqDP

|                  |          |          |
|------------------|----------|----------|
| DELIVERY STATION | SECTOR   | SORTZONE |
| <b>SKPD</b>      | <b>X</b> | <b>X</b> |

Order Id: 408-5360120-7297919  
Ship Date: 07/09/2023



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-6725 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

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

Billing Address :  
Swapna Bhattu  
Lab 302, 3rd floor, chemistry department, IIT  
Hyderabad, iit hyderabad, sangareddy  
Mamidipalle, TELANGANA, 502285  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Swapna Bhattu  
Lab 302, 3rd floor, chemistry department, IIT  
Hyderabad, iit hyderabad, sangareddy  
Mamidipalle, TELANGANA, 502285  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 408-5360120-7297919  
Order Date: 06.09.2023

Invoice Number : IN-6725  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

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

| Sl. No                | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1                     | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GK000155-CLRD ) HSN:44111200 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |
| <b>Original Price</b> |   |            |     |            |          |          |            | ₹1,499.00    |
| <b>TOTAL:</b>         |   |            |     |            |          |          |            | ₹0.00 ₹0.00  |

Amount in Words:  
**Zero only**

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 328220527115

Ship To:  
PANKAJ Shinde  
A 1404 Dheeraj Jamuna Apartment Chincholi  
Bunder Road Malad West Mumbai 400064  
MAHARASHTRA  
NDL: NONE

X5rHTIqVP

BOX 1 of 1

Order Id: 402-7487575-9397904  
Ship Date: 07/09/2023Ship 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-6725 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INBilling Address :  
PANKAJ Shinde  
A 1404 Dheeraj Jamuna Apartment Chincholi  
Bunder Road, Malad West  
Mumbai, MAHARASHTRA, 400064  
IN  
State/UT Code: 27PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPShipping Address :  
PANKAJ Shinde  
PANKAJ Shinde  
A 1404 Dheeraj Jamuna Apartment Chincholi  
Bunder Road, Malad West  
Mumbai, MAHARASHTRA, 400064  
INState/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRAOrder Number: 402-7487575-9397904  
Order Date: 06.09.2023Invoice Number : IN-6726  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 ( GK000548-MQ-MFN )<br>[HSN:4420] | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                         |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>B1sXHXv3VlUXDCaP00gAAirzBr0LX6Y9c | Date & Time: 06/09/2023, 17:48:06<br>hrs | Invoice Value:<br>299.00 | Mode of Payment:<br>UPI |
|--|--|--------------------------|-------------------------|

\*ASPL-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 328220569306

Ship To:  
Rajani  
Smr fountain head, first block-1406 Near Ca  
lvary Temple HYDERABAD 500049  
TELANGANA  
Landmark: Miyapur  
NDL: NONE

X26Mq6vWT

BOX 1 of 1

Order Id: 408-9369039-8311531  
Ship Date: 07/09/2023Ship 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-6727 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INBilling Address :  
Rajani  
Smr fountain head, first block-1406, Near Calvary  
Temple  
HYDERABAD, TELANGANA, 500049  
IN  
State/UT Code: 36PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPShipping Address :  
Rajani  
Rajani  
Smr fountain head, first block-1406, Near Calvary  
Temple  
HYDERABAD, TELANGANA, 500049  
INState/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANAOrder Number: 408-9369039-8311531  
Order Date: 06.09.2023Invoice Number : IN-6727  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GK000545-MAC6-MFN )<br>[HSN:4420] | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                                 |
|---|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>34w3457VJn0wEgvXnpwX | Date & Time: 06/09/2023, 18:33:12<br>hrs | Invoice Value:<br>299.00 | Mode of Payment:<br>Credit Card |
|---|--|--------------------------|---------------------------------|

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

Page 1 of 1



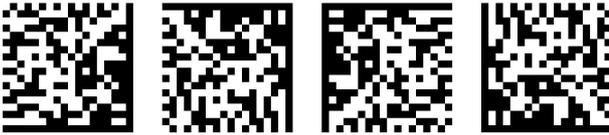
Ship To: **AWB 328220583401**  
Harshit  
New Professor's Colony Gondia 441601  
Maharashtra

**SUR**  
0.23 kgs  
**11/09**  
**PREPAID**

XK3SDWqjP

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

Order Id: 171-2466315-7652321  
Ship Date: 07/09/2023



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-6728 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

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 :  
Harshit  
New Professor's Colony  
Gondia, Maharashtra, 441601  
IN  
State/UT Code: 27

Shipping Address :  
Harshit  
New Professor's Colony  
Gondia, Maharashtra, 441601  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-2466315-7652321  
Order Date: 06.09.2023

Invoice Number : IN-6728  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   BOC1T5YLR1 ( GKD000548-MQ-MFN )<br>HSN:4420 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i59r1z9hoWmxnA5U6D0Kx0X1vBWC59p29 | Date & Time: 06/09/2023, 19:02:27 hrs | Invoice Value: 299.00 | Mode of Payment: 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

Page 1 of 1



Ship To: **AWB 328220583357**  
Dinesh Tadeaplli  
Villa 140, Mayfair Villas Tellapur-Osman Na-  
gar Road Tellapur 502032  
TELANGANA  
NDL: NONE

**SUR**  
0.23 kgs  
**11/09**  
**PREPAID**

X8r1NJP2P

BOX 1 of 1  
DELIVERY STATION: **HYT3** SECTOR: **H-06** SORTZONE: **HYT3**

Order Id: 405-4000950-1793914  
Ship Date: 07/09/2023



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-6729 | 2023-09-07 | DRINK_COASTER |

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 :  
Dinesh Tadeaplli  
Villa 140, Mayfair Villas, Tellapur-Osman Na-  
gar Road  
Tellapur, TELANGANA, 502032  
IN  
State/UT Code: 36

Shipping Address :  
Dinesh Tadeaplli  
Villa 140, Mayfair Villas, Tellapur-Osman Na-  
gar Road  
Tellapur, TELANGANA, 502032  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-4000950-1793914  
Order Date: 06.09.2023

Invoice Number : IN-6729  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   BOC1T5YLR1 ( GKD000548-MQ-MFN )<br>HSN:4420 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 234JMT1posBglAKNHxYD | Date & Time: 06/09/2023, 20:24:48 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

\*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



Sold on: www.amazon.in

ATSPL



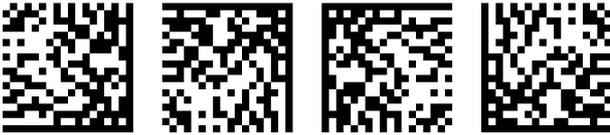
AWB 328220583531

Ship To:  
Soma Banerjee  
Joy guru Apartment Dr,J.C.Ghosh Road RAN  
IGANJ 713347  
WEST BENGAL  
Landmark: Beside Kristi o Kollol Bhaban  
NDL: NONE

|                                 |
|---------------------------------|
| SUR                             |
| 0.42 kgs                        |
| 15/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>BMNF</b> |
| SECTOR<br><b>S-07</b>           |
| SORTZONE<br><b>BMNF</b>         |

XF12043T

Order Id: 404-8632770-9212315  
Ship Date: 07/09/2023



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-6730 | 2023-09-07 | CALENDAR  |

|       |       |       |      |      |
|-------|-------|-------|------|------|
| RPRT  | NAGX  | MHYD  | CCUY | BMNF |
| 0 024 | B Y04 | 5 E01 |      |      |

Sold on: www.amazon.in

ATSPL

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 :  
Soma Banerjee  
Joy guru Apartment, Dr.J.C.Ghosh Road  
RANIGANJ, WEST BENGAL, 713347  
IN  
State/UT Code: 19

Shipping Address :  
Soma Banerjee  
Joy guru Apartment, Dr.J.C.Ghosh Road  
RANIGANJ, WEST BENGAL, 713347  
IN  
State/UT Code: 19

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

Order Number: 404-8632770-9212315  
Order Date: 06.09.2023

Invoice Number : IN-6730  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD?000155-MFN )   HSN:441112 | ₹32.14     | 1   | ₹32.14     | 12%      | IGST     | ₹3.86      | ₹36.00       |
| TOTAL: |   |            |     |            |          |          |            | ₹3.86 ₹36.00 |

Amount in Words:  
Five Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1EozvGgZBS15oxQqH | Date & Time: 06/09/2023, 21:20:44 hrs | Invoice Value: 596.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

\*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 328220527153

Ship To:  
Aswini Patchipulusu  
4-1 Vinayaka gudi veedhi, Tetali TANUKU 5-  
34218  
ANDHRA PRADESH  
Landmark: Near High school

|                                 |
|---------------------------------|
| SUR                             |
| 0.41 kgs                        |
| 13/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>GDVG</b> |
| SECTOR<br><b>X</b>              |
| SORTZONE<br><b>X</b>            |

XY7wVhZP

Order Id: 404-6329549-3928306  
Ship Date: 07/09/2023



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-6731 | 2023-09-07 | CALENDAR  |

|       |       |       |       |      |
|-------|-------|-------|-------|------|
| RPRT  | NAGX  | MHYD  | VG AU | GDVG |
| 0 024 | D Y07 | D 044 |       |      |

Sold on: www.amazon.in

ATSPL

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 :  
Aswini  
Flat 302,Windermere apartment, Singasandra,  
aecs b block  
BENGALURU, KARNATAKA, 560068  
IN  
State/UT Code: 29

Shipping Address :  
Aswini  
Aswini Patchipulusu  
4-1, Vinayaka gudi veedhi, Tetali  
TANUKU, ANDHRA PRADESH, 534218  
IN  
State/UT Code: 37

Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 404-6329549-3928306  
Order Date: 06.09.2023

Invoice Number : IN-6731  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGS51HP ( GKD000155-PFRD-MFN )   HSN:44111200 | ₹366.07    | 1   | ₹366.07    | 12%      | IGST     | ₹67.93     | ₹434.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹67.93 ₹434.00 |

Amount in Words:  
Six Hundred Thirty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 3Woe3yMCKNkRheKwOzky | Date & Time: 06/09/2023, 21:28:14 hrs | Invoice Value: 634.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328220527146**  
Karam Singh  
226 Sector 1-b, Vikas Nagar MANDI GOVIN-  
D GARH 147301  
PUNJAB  
Landmark: Backside of sai gym

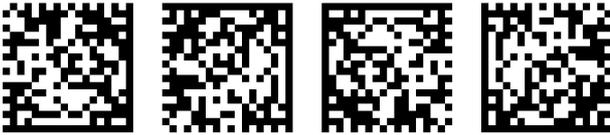
**SUR**  
0.22 kgs  
**13/09**  
**PREPAID**

XrVV1tqP

BOX 1 of 1

|                  |          |          |
|------------------|----------|----------|
| DELIVERY STATION | SECTOR   | SORTZONE |
| <b>LUHG</b>      | <b>X</b> | <b>X</b> |

Order Id: 406-5575132-2213146  
Ship Date: 07/09/2023



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-6732 | 2023-09-07 | DRINK_COASTER |

|      |              |              |              |      |
|------|--------------|--------------|--------------|------|
| RPRT | NAGX         | DELU         | LUHX         | LUHG |
|      | <b>Q 023</b> | <b>D X05</b> | <b>2 5R2</b> |      |

Sold on: www.amazon.in

ATSPL

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 :  
RAMANJIT KAUR  
79 PADBURY TRAIL  
BRAMPTON, ON, L7A4V3  
CA

Shipping Address :  
RAMANJIT KAUR  
Karam Singh  
226 Sector 1-b, Vikas Nagar  
MANDI GOVINDGARH, PUNJAB, 147301  
IN

State/UT Code: 03  
Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 406-5575132-2213146  
Order Date: 06.09.2023

Invoice Number : IN-6732  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | 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 | ₹264.29    | 1   | ₹264.29    | 12%      | IGST     | ₹31.71     | ₹296.00      |

TOTAL: ₹31.71 ₹296.00

Amount in Words:  
Two Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2sBf8F5Xy4V29Fr0l Date & Time: 06/09/2023, 22:07:57 hrs Invoice Value: 296.00 Mode of Payment: Credit Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328220583449**  
Bharath  
13-1-1237/39, Guffanagar, Shivaji statue.  
Mangalhat guffanagar, shivaji statue. HYDER  
BAD 500006  
TELANGANA  
Landmark: Shivaji statue.  
NDL: NONE

**SUR**  
1.56 kgs  
**LARGE**  
**11/09**  
**COD**

XQF6YlpP

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>HYBV</b>      | <b>S-01</b> | <b>HYBV</b> |

Order Id: 402-6876573-9845116  
Ship Date: 07/09/2023



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-6733 | 2023-09-07 | CADDY     |

|      |              |              |      |
|------|--------------|--------------|------|
| RPRT | NAGX         | MHYD         | HYBV |
|      | <b>Q 024</b> | <b>C X4M</b> |      |

Sold on: www.amazon.in

ATSPL

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 :  
Bharath  
13-1-1237/39, Guffanagar, Shivaji statue.,  
Mangalhat guffanagar, shivaji statue.  
HYDERABAD, TELANGANA, 500006  
IN  
State/UT Code: 36

Shipping Address :  
Bharath  
13-1-1237/39, Guffanagar, Shivaji statue.,  
Mangalhat guffanagar, shivaji statue.  
HYDERABAD, TELANGANA, 500006  
IN

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

Order Number: 402-6876573-9845116  
Order Date: 06.09.2023

Invoice Number : IN-6733  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Ambedkar Wooden Memento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Baba Saheb Ambedkar Photo Motivational Gift (Made in India)   B0C3YVS6ST (GKD000149-BSA)   HSN:44111200 | ₹356.25    | 5   | ₹1,781.25  | 12%      | IGST     | ₹213.75    | ₹1,995.00    |

TOTAL: ₹213.75 ₹1,995.00

Amount in Words:  
One Thousand Nine Hundred Ninety-five only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328220584965

Ship To:

Rajesh Anuragi  
Bhawana pg Xj-25+p9c, 12th Cross Rd, Chin-  
anpalya, Wilson Garden BENGALURU 560027  
KARNATAKA  
Landmark: Bhawana pg  
NDL: NONE

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.42 kgs |            |
| 12/09    |            |
| PREPAID  |            |

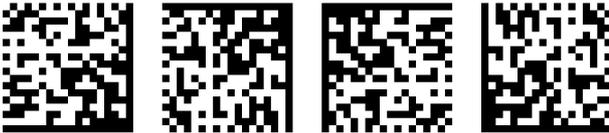
BOX 1 of 1

X868S83YT

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| BLUW             | S-02   | BLUW     |

Order Id: 408-4440872-9280331

Ship Date: 07/09/2023



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-6734 | 2023-09-07 | CALENDAR  |

|      |      |      |      |      |     |
|------|------|------|------|------|-----|
| RPRT | NAGX | MHYD | SBCZ | BLUW |     |
| 0    | 024  | A    | XA4  | 1    | A05 |

Sold on: www.amazon.in

ATSPL

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 :  
Rajesh Anuragi  
1st floor opposite to pipeline park, Pipeline Road,  
prashanth nagar, t dasarahalli  
BENGALURU, KARNATAKA, 560057  
IN  
State/UT Code: 29

Shipping Address :  
Rajesh Anuragi  
Bhawana pg, Xj-25+p9c, 12th Cross Rd,  
Chinanpalya, Wilson Garden  
BENGALURU, KARNATAKA, 560027  
IN

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

Order Number: 408-4440872-9280331

Order Date: 06.09.2023

Invoice Number: IN-6734

Invoice Details: CT-1512877615-2324

Invoice Date: 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD*000155-MFN )   HSN:441112 | ₹332.14    | 1   | ₹332.14    | 12%      | IGST     | ₹63.86     | ₹396.00      |
| TOTAL: |   |            |     |            |          |          |            | ₹396.00      |

Amount in Words:

Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                             |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 366Au1soGN60mJwmT249 | Date & Time: 06/09/2023, 22:31:21 hrs | Invoice Value: 596.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

\*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 328220583418

Ship To:

MANISH KUMAR SINGH  
B-410, 4th Floor, B Block, Shradha Palmera  
Apartments Gear School Road, Kaverappa La  
out, Kadubeesanahalli BENGALURU 560103  
KARNATAKA  
Landmark: Near F45 Gym  
NDL: NONE

|          |            |
|----------|------------|
| SUR      | SUN Closed |
| 0.26 kgs |            |
| 12/09    |            |
| PREPAID  |            |

BOX 1 of 1

XZJJWKbSP

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| BLRR             | S-05   | BLRR     |

Order Id: 404-2027091-9581943

Ship Date: 07/09/2023



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-6736 | 2023-09-07 | DRINK_COASTER |

|      |      |      |      |      |     |
|------|------|------|------|------|-----|
| RPRT | NAGX | MHYD | SBCZ | BLRR |     |
| 0    | 024  | A    | XA4  | 1    | A02 |

Sold on: www.amazon.in

ATSPL

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 :  
MANISH KUMAR SINGH  
B-410, 4th Floor, B Block, Shradha Palmera  
Apartments, Gear School Road, Kaverappa  
Layout, Kadubeesanahalli  
BENGALURU, KARNATAKA, 560103  
IN  
State/UT Code: 29

Shipping Address :  
MANISH KUMAR SINGH  
B-410, 4th Floor, B Block, Shradha Palmera  
Apartments, Gear School Road, Kaverappa  
Layout, Kadubeesanahalli  
BENGALURU, KARNATAKA, 560103  
IN

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

Order Number: 404-2027091-9581943

Order Date: 06.09.2023

Invoice Number: IN-6736

Invoice Details: CT-1512877615-2324

Invoice Date: 06.09.2023

| 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, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL ( GKD000548-BQ-MFN )   HSN:4420 | ₹266.07    | -₹4.46   | 1   | ₹261.61    | 12%      | IGST     | ₹31.39     | ₹293.00      |
| TOTAL: |  |            |          |     |            |          |          | ₹293.00    |              |

Amount in Words:

Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: t93r12seMhNmKaGjB2DEEND6ypqCkzzanWk | Date & Time: 06/09/2023, 22:45:53 hrs | Invoice Value: 293.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

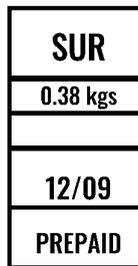
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 328220569382

Ship To:  
Karishma Barman  
C-20 Jia Sarai, Hauz Khas NEW DELHI 11001-6  
DELHI  
Landmark: Lalitaksh Chowk  
NDL: NONE

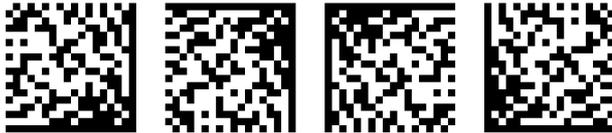


Xp7B1pxbP

BOX 1 of 1



Order Id: 406-8413798-8298724  
Ship Date: 07/09/2023



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-6735 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

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 :  
Karishma Barman  
C-20, Jia Sarai, Hauz Khas  
NEW DELHI, DELHI, 110016  
IN  
State/UT Code: 07

Shipping Address :  
Karishma Barman  
C-20, Jia Sarai, Hauz Khas  
NEW DELHI, DELHI, 110016  
IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 406-8413798-8298724  
Order Date: 06.09.2023

Invoice Number : IN-6735  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS (GKD000154-Q1)   HSN:441112 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹42.75 ₹399.00 |

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                         |
|---|---------------------------------------|-----------------------|-------------------------|
| Payment Transaction ID: 11131S8Fk5ebMKxkauCeKrl           | Date & Time: 06/09/2023, 22:46:59 hrs | Invoice Value: 399.00 | Mode of Payment: GR/Car |
| Payment Transaction ID: B1stxKYctv5x87AuCWGD48uQQRWXRHRRN | Date & Time: 06/09/2023, 22:46:56 hrs |                       | Mode of Payment: 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

Page 1 of 1



AWB 328220527177

Ship To:  
Manisha Dhonde  
A3, 401 Vikas Complex L B S Marg, THANE 400601  
MAHARASHTRA  
Landmark: Castle Mill Naka  
NDL: NONE



XZV4Ntp9P

BOX 1 of 1



Order Id: 403-6891182-2135518  
Ship Date: 07/09/2023



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-6737 | 2023-09-07 | HOME ORGANIZERS_AND_STORAGE |



Sold on: www.amazon.in

ATSPL

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 :  
Manisha Dhonde  
A3/204, Vikas Complex, castle mill compound, L B S Marg  
THANE, MAHARASHTRA, 400601  
IN  
State/UT Code: 27

Shipping Address :  
Manisha Dhonde  
A3, 401 Vikas Complex, L B S Marg,  
THANE, MAHARASHTRA, 400601  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-6891182-2135518  
Order Date: 06.09.2023

Invoice Number : IN-6737  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9)   B09HMTLP3B ( GKD000325 )   HSN:441112 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹32.04 ₹299.00 |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 2e27A0662kCu8Mq2Msnl | Date & Time: 06/09/2023, 22:49:40 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

\*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 328220569481

Ship To:

Tejas Nanavaty  
201, B Wing, Metro Greens, Tilekar Nagar Ka  
raj Kondhwa Road PUNE 411048  
MAHARASHTRA  
Landmark: Near VIII  
NDL: NONE



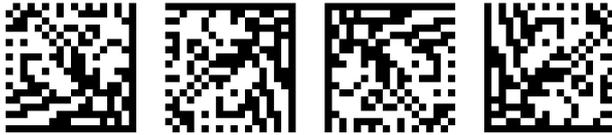
BOX 1 of 1

X5Q8MdxpP



Order Id: 407-2048327-6257936

Ship Date: 07/09/2023



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.

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-6738 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

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 :  
Tejas Nanavaty  
201, B Wing, Metro Greens, Tilekar Nagar, Katraj  
Kondhwa Road  
PUNE, MAHARASHTRA, 411048  
IN  
State/UT Code: 27

Shipping Address :  
Tejas Nanavaty  
201, B Wing, Metro Greens, Tilekar Nagar, Katraj  
Kondhwa Road  
PUNE, MAHARASHTRA, 411048  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-2048327-6257936

Order Date: 06.09.2023

Invoice Number: IN-6738

Invoice Details: CT-1512877615-2324

Invoice Date: 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex ) HSN:44219090 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹42.75       | ₹399.00 |

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                           |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction Id: 1111gcaBuLFseLJKINEgFqJh           | Date & Time: 06/09/2023, 23:05:55 hrs | Invoice Value: 399.00 | Mode of Payment: GiftCard |
| Payment Transaction Id: B1sIxKIrwaID0f6qPSX6T49HZzrvqzVZWh | Date & Time: 06/09/2023, 23:05:53 hrs |                       | Mode of Payment: 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

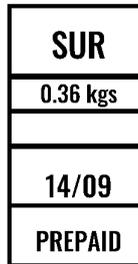
Page 1 of 1



AWB 328220583470

Ship To:

Santilata Naskar  
Dakshintala Shiv Mandir Madarat BARUIPUR  
700144  
WEST BENGAL  
Landmark: Dakshintala



BOX 1 of 1

XQv6qRXZT



Order Id: 404-4123703-1113966

Ship Date: 07/09/2023



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.

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-6738 | 2023-09-07 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

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 :  
Santilata Naskar  
Dakshintala Shiv Mandir, Madarat  
BARUIPUR, WEST BENGAL, 700144  
IN  
State/UT Code: 19

Shipping Address :  
Santilata Naskar  
Dakshintala Shiv Mandir, Madarat  
BARUIPUR, WEST BENGAL, 700144  
IN  
State/UT Code: 19

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

Order Number: 404-4123703-1113966

Order Date: 06.09.2023

Invoice Number: IN-6738

Invoice Details: CT-1512877615-2324

Invoice Date: 06.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GKD000155-CLBM-MFN ) HSN:44111200 | ₹614.29    | 1   | ₹614.29    | 12%      | IGST     | ₹73.71     | ₹688.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹73.71       | ₹688.00 |

Amount in Words:

Six Hundred Eighty-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction Id: TChULzobUWvTU7dmcCL5doXldrkZPFwq | Date & Time: 06/09/2023, 23:07:07 hrs | Invoice Value: 688.00 | Mode of Payment: 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

Page 1 of 1



AWB 328220583432

Ship To:

Thirumala Rao Peddineni  
Greenville, Flat.No:B114, 1st Floor, Block-B,  
Vinayaka Layout Immadihalli main road, Hagadur,  
Whitefield Bangalore 560066  
KARNATAKA  
Landmark: KSVK School Road  
NDL: NONE

Order Id: 171-9385386-9418759

Ship Date: 07/09/2023

|                  |
|------------------|
| SUR              |
| 0.36 kgs         |
| 12/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| BLT1 S-05 BLT1   |

XZcWZP9P



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-6740 | 2023-09-07 | CALENDAR  |

|      |      |      |      |      |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | SBCZ | BLT1 |
| 0    | 024  | A    | X04  | 4    |
|      |      |      | B05  |      |

Sold on: www.amazon.in

ATSPL

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 :  
Thirumala Rao Peddineni  
Greenville, Flat.No:B114, 1st Floor, Block-B,  
Vinayaka Layout, Immadihalli main road, Hagadur,  
Whitefield  
Bangalore, KARNATAKA, 560066  
IN  
State/UT Code: 29

Shipping Address :  
Thirumala Rao Peddineni  
Greenville, Flat.No:B114, 1st Floor, Block-B,  
Vinayaka Layout, Immadihalli main road, Hagadur,  
Whitefield  
Bangalore, KARNATAKA, 560066  
IN

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

Order Number: 171-9385386-9418759  
Order Date: 06.09.2023

Invoice Number : IN-6740  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GK0000155-CLBM-MFN )<br>[HSN:44111200] | ₹614.29    | 1   | ₹614.29    | 12%      | IGST     | ₹73.71     | ₹688.00      |
| TOTAL: |  |            |     |            |          |          | ₹73.71     | ₹688.00      |

Amount in Words:  
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2C8RyiAufd8nmKMGhMvk Date & Time: 06/09/2023, 23:30:48 hrs Invoice Value: 688.00 Mode of Payment: Credit Card

\*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 328220569375

Ship To:

Kondeti sreeja  
11-12/123/1, Srinivas Nagar colony KGR college road, barathnagar, rampally HYDERABAD :  
01301  
TELANGANA  
Landmark: KGR college road, rampally

Order Id: 406-2051270-5661951

Ship Date: 07/09/2023

|                  |
|------------------|
| SUR              |
| 0.36 kgs         |
| 11/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| HYBD X X         |

XILVByyAP



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-6741 | 2023-09-07 | CALENDAR  |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYBD |
| 0    | 024  | A    | Z7L  |

Sold on: www.amazon.in

ATSPL

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 :  
Kondeti sreeja  
11-12/123/1, Srinivas Nagar colony, KGR college  
road, barathnagar, rampally  
HYDERABAD, TELANGANA, 501301  
IN  
State/UT Code: 36

Shipping Address :  
Kondeti sreeja  
Kondeti sreeja  
11-12/123/1, Srinivas Nagar colony, KGR college  
road, barathnagar, rampally  
HYDERABAD, TELANGANA, 501301  
IN

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

Order Number: 406-2051270-5661951  
Order Date: 06.09.2023

Invoice Number : IN-6741  
Invoice Details : CT-1512877615-2324  
Invoice Date : 06.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GK0000155-CLBM-MFN )<br>[HSN:44111200] | ₹614.29    | 1   | ₹614.29    | 12%      | IGST     | ₹73.71     | ₹688.00      |
| TOTAL: |  |            |     |            |          |          | ₹73.71     | ₹688.00      |

Amount in Words:  
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r12HdkGRd1CHDc66SG495pm3zmopJ Date & Time: 06/09/2023, 23:35:16 hrs Invoice Value: 688.00 Mode of Payment: UPI

\*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 328220585054

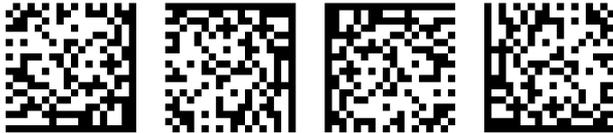
Ship To:

Vimala Kumari Amma V  
Revathy Bhavan, Kilikollor Po, Kollam Mangalathu Nagar -209 KOLLAM 691004  
KERALA  
Landmark: Near water tank  
NDL: NONE

|                  |
|------------------|
| SUR              |
| 0.13 kgs         |
| 15/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| QLND S-03 QLND   |

XTrnbBkdGP

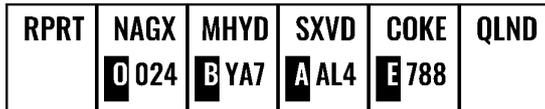
Order Id: 407-8207338-7442757  
Ship Date: 07/09/2023



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.

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-6745 | 2023-09-07 | GARLAND   |



Sold on: www.amazon.in

ATSPL

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 :  
Vimala Kumari Amma V  
Revathy Bhavan, Kilikollor Po, Kollam, Mangalathu Nagar -209  
KOLLAM, KERALA, 691004  
IN  
State/UT Code: 32

Shipping Address :  
Vimala Kumari Amma V  
Revathy Bhavan, Kilikollor Po, Kollam, Mangalathu Nagar -209  
KOLLAM, KERALA, 691004  
IN  
State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 407-8207338-7442757  
Order Date: 07.09.2023

Invoice Number : IN-6745  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | 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)   B0BDMPKTGC ( GKD000325-RD )   HSN:441112 | ₹266.96    | 1   | ₹266.96    | 12%      | ₹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: NXIWB3NV0HLo84DBeKkUj2I3PHV6MN1WC | Date & Time: 07/09/2023, 06:55:56 hrs | Invoice Value: 299.00 | Mode of Payment: NetBanking |
|---|---------------------------------------|-----------------------|-----------------------------|

\*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 328220585085

Ship To:

Usharani Okram  
IDBI BANK LTD PANBAZAR BRANCH Satyen Niwas, M. G. Road GUWAHATI 781001  
ASSAM  
Landmark: Opposite Sukleshwar Mandir  
NDL: NONE

|                  |
|------------------|
| SUR              |
| 0.56 kgs         |
| LARGE            |
| 18/09            |
| PREPAID          |
| BOX 1 of 1       |
| DELIVERY STATION |
| SECTOR           |
| SORTZONE         |
| GAUD S-04 GAUD   |

XTrvMJSF

Order Id: 408-4739407-3135515  
Ship Date: 07/09/2023



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.

| # | SELLER | GSTIN           | INVOICE | DATE       | ITEM TYPE    |
|---|--------|-----------------|---------|------------|--------------|
| 1 |        | 22AAGFF9311H1ZP | IN-6745 | 2023-09-07 | STORAGE_RACK |



Sold on: www.amazon.in

ATSPL

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 :  
Usharani Okram  
IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road  
GUWAHATI, ASSAM, 781001  
IN  
State/UT Code: 18

Shipping Address :  
Usharani Okram  
IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road  
GUWAHATI, ASSAM, 781001  
IN  
State/UT Code: 18

Place of supply: ASSAM  
Place of delivery: ASSAM

Order Number: 408-4739407-3135515  
Order Date: 07.09.2023

Invoice Number : IN-6746  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|------------|----------------|
| 1      | giftkyade GKD Wine Glass Holder Wooden countertop Organizer   Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo)   B0C8B7HGYY ( GKD000555 )   HSN:44219090 | ₹445.54    | 1   | ₹445.54    | 12%      | ₹53.46     | ₹499.00        |
| TOTAL: |  |            |     |            |          |            | ₹53.46 ₹499.00 |

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                           |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 11114buVrzIUUL3bnr1AM42 | Date & Time: 07/09/2023, 07:25:18 hrs | Invoice Value: 499.00 | Mode of Payment: GiftCard |
|---|---------------------------------------|-----------------------|---------------------------|

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

Please note that this invoice is not a demand for payment

Page 1 of 1



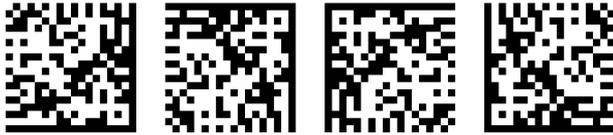
AWB 328220583654

Ship To:  
Bhagwati  
H.no. 53 Doon Ghati, Awas Samiti Near Mdda  
Colony, Kedarapuram DEHRADUN 248001  
UTTARAKHAND  
Landmark: Near Power House  
NDL: NONE

|                                 |
|---------------------------------|
| SUR                             |
| 0.23 kgs                        |
|                                 |
| 13/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>HRWA</b> |
| SECTOR<br><b>S-12</b>           |
| SORTZONE<br><b>HRWA</b>         |

XKIS1xRVP

Order Id: 404-0165769-0821917  
Ship Date: 07/09/2023



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-6747 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

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 :  
Bhagwati  
H.no. 53 Doon Ghati, Awas Samiti, Near Mdda  
Colony, Kedarapuram  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

Shipping Address :  
Bhagwati  
H.no. 53 Doon Ghati, Awas Samiti, Near Mdda  
Colony, Kedarapuram  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 404-0165769-0821917  
Order Date: 07.09.2023

Invoice Number : IN-6747  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420) | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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: 193r12xRC5UFJ2ShDDwzr90OeVblmGnYzt | Date & Time: 07/09/2023, 07:56:19 hrs | Invoice Value: 299.00 | Mode of Payment: 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

Page 1 of 1



AWB 328220527191

Ship To:  
Sarath Babu Y  
Flat No: 318, Sri Developers Sri Nivasam Bachupally HYDERABAD 500090  
TELANGANA  
Landmark: Praneeth Pranav Antilia Road  
NDL: NONE

|                                 |
|---------------------------------|
| SUR                             |
| 0.23 kgs                        |
|                                 |
| 11/09                           |
| PREPAID                         |
| BOX 1 of 1                      |
| DELIVERY STATION<br><b>HYT3</b> |
| SECTOR<br><b>H-02</b>           |
| SORTZONE<br><b>HYT3</b>         |

XK7sMZRP

Order Id: 408-9395151-6769125  
Ship Date: 07/09/2023



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-6748 | 2023-09-07 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

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 :  
Sarath Babu Y  
Flat No: 318, Sri Developers Sri Nivasam,  
Bachupally  
HYDERABAD, TELANGANA, 500090  
IN  
State/UT Code: 36

Shipping Address :  
Sarath Babu Y  
Flat No: 318, Sri Developers Sri Nivasam,  
Bachupally  
HYDERABAD, TELANGANA, 500090  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 408-9395151-6769125  
Order Date: 07.09.2023

Invoice Number : IN-6748  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD (GKD000545-MAC6-MFN) (HSN:4420) | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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: TQhuLzrlf6xv8NqGK4Jot4AppzJ96879A | Date & Time: 07/09/2023, 09:11:28 hrs | Invoice Value: 299.00 | Mode of Payment: 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

Page 1 of 1



AWB 328220583708

Ship To:  
Ravi Shankar  
Flat no.- 2A/1, Ganpati Apartment Barmasiy;  
GIRIDIH 815301  
JHARKHAND  
Landmark: Opposite Vishwanath Nursing H-  
ome

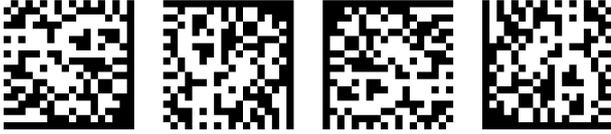
**SUR**  
**0.31 kgs**  
**15/09**  
**PREPAID**

X2mwVdJRP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|------------------|--------|----------|
| GRDD             | X      | X        |

Order Id: 405-5596799-1461157  
Ship Date: 07/09/2023



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-6749 | 2023-09-07 | DRINK_COASTER |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | CCUY  | IXRU  | GRDD |
|      | 0 024 | B ZD4 | 2 G02 | B Y22 |      |

Sold on: www.amazon.in

ATSPL

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 :  
Ravi Shankar  
S/O Dr Ganesh Shankar, Gali number-6,  
Vishnupuri, Near Reliance Jio Mart  
HAZARIBAGH, JHARKHAND, 825301  
IN

State/UT Code: 20

Shipping Address :  
Ravi Shankar  
Flat no.- 2A/1, Ganpati Apartment, Barmasiya  
GIRIDIH, JHARKHAND, 815301  
IN

State/UT Code: 20

Place of supply: JHARKHAND  
Place of delivery: JHARKHAND

Order Number: 405-5596799-1461157  
Order Date: 07.09.2023

Invoice Number : IN-6749  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VNB81Z ( GKD00054-BAC12 )<br>HSN:4420 | ₹293.75    | 1   | ₹293.75    | 12%      | IGST     | ₹35.25     | ₹329.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹35.25 ₹329.00 |

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3R6E6Vwhyj0ChxJedjY | Date & Time: 07/09/2023, 10:17:46 hrs | Invoice Value: 329.00 | Mode of Payment: Debit Card



AWB 328220569436

Ship To:  
Anamika Jakhmola  
C-64, Bearys Anugraha 3rd A Main Road, KS  
FC Layout, Kanakdasa Layout, Lingarajpura E  
ENGALURU 560084  
KARNATAKA  
NDL: NONE

SUR  
0.59 kgs  
12/09  
PREPAID

X21MHSj9P

BOX 1 of 1

DELIVERY STATION: BLRP  
SECTOR: H-14  
SORTZONE: BLRP

Order Id: 405-5471834-0219567  
Ship Date: 07/09/2023



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-6742 | 2023-09-07 | [DRINK_COASTER, DRINK_COASTER, DRINK_COASTER] |

RPRT NAGX MHYD SBCZ BLRP  
0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL

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

**Billing Address :**  
Anamika Jakhmola  
C-64, Bearys Anugraha, 3rd A Main Road, KSFC  
Layout, Kanakdasa Layout, Lingarajpura  
BENGALURU, KARNATAKA, 560084  
IN  
**State/UT Code: 29**

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

**Shipping Address :**  
Anamika Jakhmola  
Anamika Jakhmola  
C-64, Bearys Anugraha, 3rd A Main Road, KSFC  
Layout, Kanakdasa Layout, Lingarajpura  
BENGALURU, KARNATAKA, 560084  
IN  
**State/UT Code: 29**  
**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Order Number:** 405-5471834-0219567  
**Order Date:** 07.09.2023

**Invoice Number :** IN-6742  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.09.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount    | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|---------------|----------------|
| 1             | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL ( GKD000548-BQ-MFN )<br>HSN:4420     | ₹266.07    | 1   | ₹266.07    | 12%      | IGST     | ₹31.93        | ₹298.00        |
| 2             | 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 )<br>HSN:441112 | ₹264.29    | 1   | ₹264.29    | 12%      | IGST     | ₹31.71        | ₹296.00        |
| 3             | 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 )<br>HSN:4420 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04        | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          | <b>₹95.68</b> | <b>₹893.00</b> |

**Amount in Words:**  
**Eight Hundred Ninety-three only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



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

|  |   |                                 |   |
|--|---|---------------------------------|---|
| <b>Payment Transaction ID:</b><br>1ACnpBUEuo38dUS826Rp | <b>Date &amp; Time:</b> 07/09/2023, 00:11:11<br>hrs | <b>Invoice Value:</b><br>893.00 | <b>Mode of Payment:</b><br>AmazonCredit |
|--|---|---------------------------------|---|

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

Please note that this invoice is not a demand for payment