



SUR

0.3 Kgs

10/05

Ship To: AWB 323798320755

Susmita Nayak
HIG- 2/2, 4A2
Newtown, Action Area 1, Green Wood Park
Complex NEW TOWN 700156
WEST BENGAL
Landmark: Near DLF 1, Newtown
NDL: NONE

BOX 1 of 1

MpktdQ5Xq

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| CCT1 | H-59 | CCT1 |

Order Id: 408-5297210-8214758
Ship Date: 03 May 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-1399 | 2023-05-03 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | CCT1 |
| | 0 024 | B X04 | 3 Y06 | |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Susmita Nayak
HIG- 2/2, 4A2, Newtown, Action Area 1, Green
Wood Park Complex
NEW TOWN, WEST BENGAL, 700156
IN

State/UT Code:19

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Susmita Nayak
HIG- 2/2, 4A2, Newtown, Action Area 1, Green
Wood Park Complex
NEW TOWN, WEST BENGAL, 700156
IN

State/UT Code:19

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :IN-1399

Order Number:408-5297210-8214758

Order Date:03.05.2023

Invoice Details :CT-1512877615-2324

Invoice Date :03.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo) B0B9VJWVKQ (GKD000517-BM) HSN:441112 | ₹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

*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



SUR

1.06 Kgs

08/05

PREPAID

Ship To: AWB 323798320847

Ashmita Shrivastava
Enser Communications Ltd, Plot 217
First Floor, AIHP Building, Udyog Vihar Phase 1,
Sector 20, GURUGRAM 122022
HARYANA
NDL: NONE

BOX 1 of 1

MjdQz715q

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| DELH | S-05 | DELH |

Order Id: 406-4334121-1531526
Ship Date: 03 May 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-1372 | 2023-05-03 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | DELH |
| | Q 023 | A 017 | |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Shilpi Mishra
3A, Wing E-1, Fernhill Garden Apartments, Sector
6, HSR Layout
BENGALURU, KARNATAKA, 560102
IN

State/UT Code: 29

PAN No:AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Shilpi Mishra
Ashmita Shrivastava
Enser Communications Ltd, Plot 217, First Floor,
AIHP Building, Udyog Vihar Phase 1, Sector 20,
GURUGRAM, HARYANA, 122022
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-1372

Order Number: 406-4334121-1531526

Order Date: 02.05.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|-------------------|
| 1 | GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0B8THTYN3J (GKD000258-BK) HSN:441112 | ₹621.43 | 2 | ₹1,242.86 | 12% | IGST | ₹149.14 | ₹1,392.00 |
| TOTAL: | | | | | | | | ₹149.14 ₹1,392.00 |

Amount in Words:

One Thousand Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-------------------------|-----------------------|
| Payment Transaction ID: 2j7AeGRr4sAcNcrA0gNS | Date & Time: 02/05/2023, 17:33:29 hrs | Invoice Value: 1,392.00 | Mode of Payment: 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



SUR

0.36 Kgs

08/05

Ship To: AWB 323798322766

Priyanka Gupta
G 105 ,Pearl Residency
bijli bamba bypass MEERUT 250002
UTTAR PRADESH
Landmark: Astron college
NDL: NONE

BOX 1 of 1

MTfbPFJWq

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| MREE | S-07 | MREE |

Order Id: 403-4640264-9822733
Ship Date: 03 May 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-1371 | 2023-05-03 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | MREE |
| | | E X07 | C 14R | |

ATSPL

Sold on: www.amazon.in

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INBilling Address :
Priyanka Gupta
G 105 ,Pearl Residency, bijli bamba bypass
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code:09PAN No:AAGFF9311H
GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:Shipping Address :
Priyanka Gupta
Priyanka Gupta
G 105 ,Pearl Residency, bijli bamba bypass
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code:09Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESHOrder Number:403-4640264-9822733
Order Date:02.05.2023Invoice Number :IN-1371
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

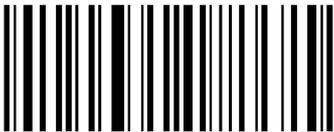
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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



SUR

0.26 Kgs

09/05

Ship To: AWB 323798322803

Monika
Kalinga vihar lane no 2 house no 2 mokhampur
Majri mafi
Lane no 2 house no 2 DEHRADUN 248005
UTTARAKHAND
Landmark: Near Kali mandir
NDL: NONE

BOX 1 of 1

MZ3pD81rq

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| HRWA | S-12 | HRWA |

Order Id: 404-9631689-7579513
Ship Date: 03 May 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-1370 | 2023-05-03 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | HRWA |
| | | E X07 | C 17R | |

ATSPL

Sold on: www.amazon.in

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INBilling Address :
Monika
Kalinga vihar lane no 2 house no 2 mokhampur
Majri mafi, Lane no 2 house no 2
DEHRADUN, UTTARAKHAND, 248005
IN
State/UT Code:05PAN No:AAGFF9311H
GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:Shipping Address :
Monika
Monika
Kalinga vihar lane no 2 house no 2 mokhampur
Majri mafi, Lane no 2 house no 2
DEHRADUN, UTTARAKHAND, 248005
IN
State/UT Code:05Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHANDOrder Number:404-9631689-7579513
Order Date:02.05.2023Invoice Number :IN-1370
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Bamboo 7 x 8 inch)(eco Friendly) B0C2CVN7LX (GKD000549-BM) HSN:7324 | ₹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

*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



SUR

0.86 Kgs

08/05

PREPAID

BOX 1 of 1

Mjb6Ttjcc

Ship To: AWB 323798322537
Rashmi Chandrakar
G3/121,122 second floor ,sector-11 Rohini
NEW DELHI 110085
DELHI
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| DELK | S-08 | DELK |

Order Id: 408-2362248-2097934
Ship Date: 03 May 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-1369 | 2023-05-03 | Unknown |

| RPRT | NAGX | DELU | DELK |
|------|-------|-------|------|
| | Q 023 | B 031 | |

ATSPL

Sold on: www.amazon.in

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 :
Rashmi Chandrakar
G3/121,122 second floor ,sector-11 Rohini
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

Shipping Address :
Rashmi Chandrakar
Rashmi Chandrakar
G3/121,122 second floor ,sector-11 Rohini
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-2362248-2097934
Order Date: 02.05.2023

Invoice Number : IN-1369
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVWG54F1 (GKD000500-C3) [HSN:44111200] | ₹801.79 | 1 | ₹801.79 | 12% | IGST | ₹96.21 | ₹898.00 |
| TOTAL: | | | | | | | | ₹96.21 ₹898.00 |

Amount in Words:
Eight Hundred Ninety-eight only

For Future Works:

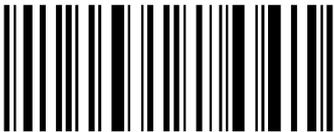
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| ZWPNEn8pGVYC6MLZFCa | 02/05/2023, 16:54:41 hrs | ₹98.00 | 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



SUR

0.36 Kgs

07/05

BOX 1 of 1

MK5K2X7xq

Ship To: AWB 323798320892
sai manasa Godavarthi
ICFAI Law School Donthanapally, Shankarapalli
Road Hyderabad
Shankarapalli road, Hyderabad HYDERABAD
501203
TELANGANA
Landmark: ICFAL law University
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MEDE | S-01 | MEDE |

Order Id: 408-6398564-5686724
Ship Date: 03 May 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-1368 | 2023-05-03 | Unknown |

| RPRT | NAGX | MHYD | MEDE |
|------|-------|-------|------|
| | O 024 | F R45 | |

ATSPL

Sold on: www.amazon.in

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 :
sai manasa Godavarthi
ICFAI Law School Donthanapally, Shankarapalli
Road Hyderabad, Shankarapalli road, Hyderabad
HYDERABAD, TELANGANA, 501203
IN
State/UT Code: 36

Shipping Address :
sai manasa Godavarthi
ICFAI Law School Donthanapally, Shankarapalli
Road Hyderabad, Shankarapalli road, Hyderabad
HYDERABAD, TELANGANA, 501203
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-6398564-5686724
Order Date: 02.05.2023

Invoice Number : IN-1368
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPY9C (GKD000530) [HSN:441112] | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

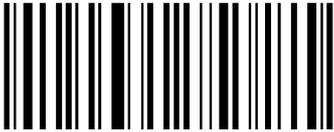
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR

0.41 Kgs

08/05

PREPAID

BOX 1 of 1

M8dt77DHq

Ship To: AWB 323798321158
Varsha
10062, Habitat Illuminar, Tower 10, 6 floor
Mailasandra, Kengeri, Mysore Road
BENGALURU 560060
KARNATAKA
Landmark: Near Kengeri bus terminal
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BLUQ | S-02 | BLUQ |

Order Id: 405-4688423-8204335
Ship Date: 03 May 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-1367 | 2023-05-03 | Unknown |

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

Billing Address :
Varsha
10062, Habitat Illuminar, Tower 10, 6 floor,
Mailasandra, Kengeri, Mysore Road
BENGALURU, KARNATAKA, 560060
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Varsha
10062, Habitat Illuminar, Tower 10, 6 floor,
Mailasandra, Kengeri, Mysore Road
BENGALURU, KARNATAKA, 560060
IN

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

Order Number: 405-4688423-8204335
Order Date: 02.05.2023

Invoice Number : IN-1367
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black B0C1T4YCPL (GKD000547-BK12) HSN:4420 | ₹297.32 | 1 | ₹297.32 | 12% | IGST | ₹35.68 | ₹333.00 |
| TOTAL: | | | | | | | ₹35.68 | ₹333.00 |

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 3jK2w5u1CgyvfnYpp4t | Date & Time: 02/05/2023, 16:00:17 hrs | Invoice Value: 333.00 | 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

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SBCZ | BLUQ |
| | 0 024 | A XA4 | 2 A02 | |

ATSPL

Sold on: www.amazon.in



SUR

0.31 Kgs

10/05

PREPAID

BOX 1 of 1

M2XMsndTq

Ship To: AWB 323798321295
Sudeshna Bardhan
DLF Newtown Heights, Tower J, Flat number-
024
NEW TOWN 700135
WEST BENGAL
Landmark: Beside Newtown plaza
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| CCT1 | H-39 | CCT1 |

Order Id: 403-1277263-5110743
Ship Date: 03 May 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-1366 | 2023-05-03 | Unknown |

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

Billing Address :
Sudeshna Bardhan
DLF Newtown Heights, Tower J, Flat number- 024
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sudeshna Bardhan
DLF Newtown Heights, Tower J, Flat number- 024
NEW TOWN, WEST BENGAL, 700135
IN

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

Order Number: 403-1277263-5110743
Order Date: 02.05.2023

Invoice Number : IN-1366
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| 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 Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) HSN:4420 | ₹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: DQNVHDlxj0HOeYFCcXX | Date & Time: 02/05/2023, 15:34:47 hrs | Invoice Value: 249.00 | Mode of Payment: Amazon/Credit |
| Payment Transaction ID: 1111nM9oKIB97sX4SMjJTG | Date & Time: 02/05/2023, 15:34:40 hrs | | Mode of Payment: GiftCard |

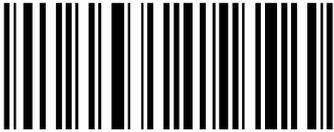
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | CCT1 |
| | 0 024 | B X04 | 3 Y06 | |

ATSPL

Sold on: www.amazon.in



SUR

1.0 Kgs

10/05

PREPAID

BOX 1 of 1

M8QDDRjJq

Ship To: AWB 323798322957
Pragatika mohanty
2nd floor of Odisha gramya bank
Mining , baldev Jew colony KENDUJHAR
758001
ODISHA
Landmark: Near mining engineering college
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| KDJD | X | X |

Order Id: 407-6066868-7177937
Ship Date: 03 May 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-1365 | 2023-05-03 | Unknown |

| RPRT | NAGX | MHYD | BBID | KDJD |
|------|-------|-------|-------|------|
| | O 024 | B ZB1 | A 018 | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Pragatika mohanty
2nd floor of Odisha gramya bank, Mining , baldev
Jew colony
KENDUJHAR, ODISHA, 758001
IN

State/UT Code: 21

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Pragatika mohanty
2nd floor of Odisha gramya bank, Mining , baldev
Jew colony
KENDUJHAR, ODISHA, 758001
IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : IN-1365

Invoice Details : CT-1512877615-2324

Invoice Date : 02.05.2023

Order Number: 407-6066868-7177937

Order Date: 02.05.2023

| Sl. No. | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | Total Amount |
|---------|--|------------|-----|------------|----------|------------|----------|--------------|
| 1 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926 | ₹1,159.82 | 1 | ₹1,159.82 | 12% | ₹139.18 | IGST | ₹1,299.00 |
| TOTAL: | | | | | | | | ₹1,299.00 |

Amount in Words:

One Thousand Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

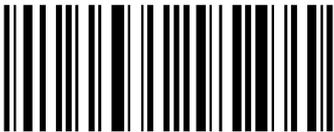
| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---------------------------------|--------------------------|----------------|------------------|
| B15x7bcwbJ52C3v13v5g7hXPdYpbCKx | 02/05/2023, 15:15:00 hrs | 1,299.00 | UPI |

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

1.5 Kgs

10/05

BOX 1 of 1

MKSskjmQq

Ship To: AWB 323798322247
Pragatika mohanty
2nd floor of Odisha gramya bank
Mining , baldev Jew colony KENDUJHAR
758001
ODISHA
Landmark: Near mining engineering college
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| KDJD | X | X |

Order Id: 407-9692751-8757116
Ship Date: 03 May 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-1364 | 2023-05-03 | Unknown |

| RPRT | NAGX | MHYD | BBID | KDJD |
|------|-------|-------|-------|------|
| | O 024 | B ZB1 | A 018 | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Pragatika mohanty
2nd floor of Odisha gramya bank, Mining , baldev
Jew colony
KENDUJHAR, ODISHA, 758001
IN

State/UT Code:21

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Pragatika mohanty
2nd floor of Odisha gramya bank, Mining , baldev
Jew colony
KENDUJHAR, ODISHA, 758001
IN

State/UT Code:21

Place of supply:ODISHA

Place of delivery:ODISHA

Invoice Number :IN-1364

Invoice Details :CT-1512877615-2324

Invoice Date :02.05.2023

Order Number:407-9692751-8757116

Order Date:02.05.2023

| Sl. No. | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | Total Amount |
|---------|--|------------|-----|------------|----------|------------|----------|--------------|
| 1 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926 | ₹1,159.82 | 2 | ₹2,319.64 | 12% | ₹278.36 | IGST | ₹2,598.00 |
| TOTAL: | | | | | | | | ₹2,598.00 |

Amount in Words:

Two Thousand Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.36 Kgs

12/05

Ship To: AWB 323798327174
Shipra singh
House no:-165,manas marg,nehru nagar
North s.k puri PATNA 800001
BIHAR
NDL: NONE

BOX 1 of 1

Mpxhyg7mq

Order Id: 407-8870271-5247501
Ship Date: 03 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PATD | S-01 | PATD |

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-1363 | 2023-05-03 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | PATX | PATD |
| | 0 024 | B ZA8 | * L91 | 2 AY1 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Shipra singh
House no:-165,manas marg,nehru nagar, North
s.k puri
PATNA, BIHAR, 800001
IN
State/UT Code:10

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



Shipping Address :
Shipra singh
Shipra singh
House no:-165,manas marg,nehru nagar, North
s.k puri
PATNA, BIHAR, 800001
IN

State/UT Code:10

Place of supply:BIHAR

Place of delivery:BIHAR

Invoice Number :IN-1363

Invoice Details :CT-1512877615-2324

Invoice Date :02.05.2023

Order Number:407-8870271-5247501
Order Date:02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112 | ₹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

*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



SUR

0.36 Kgs

11/05

Ship To: AWB 323798320878
Sanjana Singh
Qr No E 50 Sector 2 HEC Colony
Dhurwa RANCHI 834004
JHARKHAND
Landmark: Near Canara Bank
NDL: NONE

PREPAID

BOX 1 of 1

M5LnZXDKq

Order Id: 406-5198854-3911517
Ship Date: 03 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| IXRD | S-06 | IXRD |

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-1362 | 2023-05-03 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | IXRU | IXRD |
| | 0 024 | B ZC4 | 2 G01 | A 009 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Sanjana Singh
Qr No E 50 Sector 2 HEC Colony, Dhurwa
RANCHI, JHARKHAND, 834004
IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanjana Singh
Sanjana Singh
Qr No E 50 Sector 2 HEC Colony, Dhurwa
RANCHI, JHARKHAND, 834004
IN

State/UT Code: 20

Place of supply: JHARKHAND

Place of delivery: JHARKHAND

Invoice Number : IN-1362

Invoice Details : CT-1512877615-2324

Invoice Date : 02.05.2023

Order Number: 406-5198854-3911517
Order Date: 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹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: 2wFPwLSA8nkmMeaveC Date & Time: 02/05/2023, 14:58:34 hrs Invoice Value: 199.00 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



SUR
0.5 Kgs
LARGE
09/05
PREPAID

Mj0VBw1Kq

Ship To: AWB 323798321226
Patterns&Codes
23/1,
Ganesapuram 3rd Street, Teynampet CHENNAI
600017
TAMIL NADU
Landmark: Opposite to Ceebros building
NDL: NONE

BOX 1 of 1

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION MAAL | SECTOR S-04 | GEOZONE MAAL |
|---------------------------------|-----------------------|------------------------|

Order Id: 406-0197488-5238707
Ship Date: 03 May 2023

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

Billing Address :
PATTERNS AND CODES
23/1, 1ST FLOOR, GANESAPURAM FIRST
STREET OFF CENOTAPH ROAD, Chennai
CHENNAI, TN, 600018
IN
GST Registration No: 33FCJPS7458L2ZQ
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
PATTERNS AND CODES
Patterns&Codes
23/1,, Ganesapuram 3rd Street, Teynampet
CHENNAI, TAMIL NADU, 600017
IN

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

Order Number: 406-0197488-5238707
Order Date: 02.05.2023
PO Number: PC/PO/001/23-24

Invoice Number : IN-1361
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B08WV546CV (GKD000233-HX) HSN:44111200 | ₹579.46 | 1 | ₹579.46 | 12% | IGST | ₹69.54 | ₹649.00 |
| TOTAL: | | | | | | | | ₹69.54 ₹649.00 |

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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-1361 | 2023-05-03 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | MAAL |
| | 0 024 | A X01 | 2 A03 | |

ATSP

Sold on: www.amazon.in



SUR
0.34 Kgs
LARGE
11/05
PREPAID

M8qSDyDpq

Ship To: AWB 323798322322
Prajul p
Sree prabha p.o nettur Thalassery
Nettur Thalassery kannur dist Thalassery
670105
KERALA
Landmark: Chirakakavu temple
NDL:

BOX 1 of 1

| | | |
|---------------------------------|--------------------|---------------------|
| DELIVERY STATION TELD | SECTOR X | GEOZONE X |
|---------------------------------|--------------------|---------------------|

Order Id: 406-1470185-1639532
Ship Date: 03 May 2023

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

Billing Address :
Prajul p
Sree prabha p.o nettur Thalassery, Nettur
Thalassery kannur dist
Thalassery, KERALA, 670105
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Prajul p
Sree prabha p.o nettur Thalassery, Nettur
Thalassery kannur dist
Thalassery, KERALA, 670105
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 406-1470185-1639532
Order Date: 02.05.2023

Invoice Number : IN-1360
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234) HSN:44111200 | ₹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: B1sk7axIZASQYTBUnLAU/B2NetyfLq69 | Date & Time: 02/05/2023, 13:57:38 hrs | Invoice Value: 399.00 | Mode of Payment: UPI |
|---|--|--------------------------|-------------------------|

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

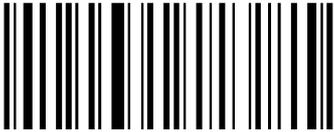
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-1360 | 2023-05-03 | Unknown |

| | | | | | | |
|------|------|-------|------|-------|------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | IPCK | TELD |
| | | B XB7 | | I P01 | | |

ATSP

Sold on: www.amazon.in



SUR

0.36 Kgs

07/05

PREPAID

BOX 1 of 1

MFmpdwDsq

Ship To: AWB 323798320861
Khushbu Patel
5, Wadhwa Techno IT Park , Opp to Eksar Metro
Station ,
Ground Floor, New Link Road ,Borivali West
MUMBAI 400092
MAHARASHTRA
Landmark: Near Eskay Resort
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BOMJ | S-05 | BOMJ |

Order Id: 171-9210959-8253152
Ship Date: 03 May 2023

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



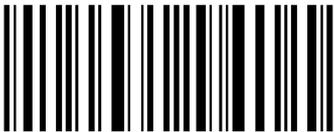
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-1357 | 2023-05-03 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | BOMJ |
| | P D25 | 2 C1R | |

Sold on: www.amazon.in

ATSPL



SUR

0.46 Kgs

EXCHANGE

09/05

PREPAID

BOX 1 of 1

Mm3GxDm4q

Ship To: AWB 323798322292
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi
towers
Shanathi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA 520002
ANDHRA PRADESH
Landmark: Opp. Maruthi suzuki Showroom
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| VGAH | S-05 | VGAH |

Order Id: 408-0833838-9362737
Ship Date: 03 May 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-1356 | 2023-05-03 | Unknown |

| | | | | |
|------|-------|-------|-------|-------|
| RPRT | NAGX | MHYD | VG AU | VG AH |
| | O 024 | D X07 | A 005 | |

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 :
SIRIUS CLEAN TECH PRIVATE LIMITED
Jade Gardens, G 901, MIG Colony ,Gandhi Nagar,
Mumbai Suburban
MUMBAI, MH, 400051
IN
GST Registration No: 27ABICS2589N1ZH
State/UT Code: 27

Shipping Address :
SIRIUS CLEAN TECH PRIVATE LIMITED
Khushbu Patel
5, Wadhwa Techno IT Park , Opp to Eksar Metro
Station ,, Ground Floor, New Link Road ,Borivali
West
MUMBAI, MAHARASHTRA, 400092
IN

State/UT Code: 27
GST Registration No: 27ABICS2589N1ZH
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 171-9210959-8253152
Order Date: 02.05.2023

Invoice Number : IN-1357
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹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

*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

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 :
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers,
Shanathi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA, ANDHRA PRADESH, 520002
IN
State/UT Code: 37

Shipping Address :
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers,
Shanathi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA, ANDHRA PRADESH, 520002
IN

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

Order Number: 408-0833838-9362737
Order Date: 02.05.2023

Invoice Number : IN-1356
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

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 Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRKVM6 (GKD000266-BK) HSN:441112 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| Original Order / Original Invoice 402-8391101-4795557 / IN-1021 | | | | | | | | Original Price ₹799.00 |
| TOTAL: | | | | | | | | ₹0.00 ₹0.00 |

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

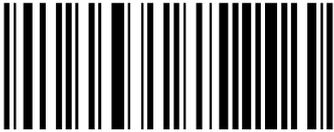
Whether tax is payable under reverse charge - No

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.31 Kgs
08/05
PREPAID

MYqFn9ghq

Ship To: AWB 323798320823
Kirti Kothari
#401 5th floor terrace opposite slv homes
sennappa layout
Kodichikanhalli BENGALURU 560076
KARNATAKA
Landmark: Opposite SLV homes
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLRM
SECTOR: S-06
GEOZONE: BLRM

Order Id: 406-9444970-5764312
Ship Date: 03 May 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-1355 | 2023-05-03 | Unknown |

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) (GKD000548-GM) HSN:4420 | ₹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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1sk7Zy8mz3GfrGTB8R3jVgJhDCZVICPI | Date & Time: 02/05/2023, 12:04:18 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

RPRT NAGX MHYD SBCZ BLRM
O 024 A X04 4 A03

ATSPL

Sold on: www.amazon.in



SUR
0.36 Kgs
09/05

MLq24r8Rq

Ship To: AWB 323798322339
Daljit Singh Mann
6E KHALSA COLLEGE COLONY
PATIALA 147001
PUNJAB
NDL: NONE

BOX 1 of 1

DELIVERY STATION: PTEA
SECTOR: S-02
GEOZONE: PTEA

Order Id: 406-4365452-5043538
Ship Date: 03 May 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-1354 | 2023-05-03 | Unknown |

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

Billing Address :
Daljit Singh Mann
6E KHALSA COLLEGE COLONY
PATIALA, PUNJAB, 147001
IN
State/UT Code:03

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

Shipping Address :
Daljit Singh Mann
Daljit Singh Mann
6E KHALSA COLLEGE COLONY
PATIALA, PUNJAB, 147001
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB
Invoice Number :IN-1354
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

Order Number:406-4365452-5043538
Order Date:02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1sk7Zy8mz3GfrGTB8R3jVgJhDCZVICPI | Date & Time: 02/05/2023, 12:04:18 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

RPRT NAGX DELU LUHX PTEA
Q 023 D X05

ATSPL

Sold on: www.amazon.in



SUR

0.26 Kgs

07/05

Ship To: AWB 323798322643
Anjali varma
B719, Kalpataru Chs, Sant Rohidas Marg
Sion Bandra Link Road, Dharavi MUMBAI
400017
MAHARASHTRA
Landmark: Opposite to ONGC Building.
NDL: NONE

BOX 1 of 1

MFycC0D2q

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BOMC | S-09 | BOMC |

Order Id: 405-3563275-4289906
Ship Date: 03 May 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-1353 | 2023-05-03 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | BOMC |
| | P D25 | 2 L2R | |

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Anjali varma
B719, Kalpataru Chs, Sant Rohidas Marg, Sion
Bandra Link Road, Dharavi
MUMBAI, MAHARASHTRA, 400017
IN
State/UT Code:27

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



Shipping Address :
Anjali varma
B719, Kalpataru Chs, Sant Rohidas Marg, Sion
Bandra Link Road, Dharavi
MUMBAI, MAHARASHTRA, 400017
IN

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

Order Number:405-3563275-4289906
Order Date:02.05.2023

Invoice Number :IN-1353
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112 | ₹99.11 | 1 | ₹99.11 | 12% | IGST | ₹11.89 | ₹111.00 |
| TOTAL: | | | | | | | | ₹111.89 |

Amount in Words:

One Hundred Eleven only

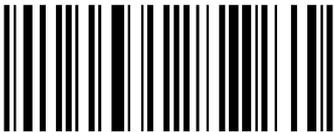
For Future Works:

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



SUR

0.36 Kgs

09/05

Ship To: AWB 323798320953
Rama lakshmi
6A, New colony
Satchiyapuram SIVAKASI 626123
TAMIL NADU
Landmark: Near jamuna devi hospital
NDL:

BOX 1 of 1

M2mRywgjq

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| SVKD | X | X |

Order Id: 403-5912418-7528355
Ship Date: 03 May 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-1352 | 2023-05-03 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | SVKD |
| | O 024 | B X07 | O OL8 | |

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Rama lakshmi
6A, New colony, Satchiyapuram
SIVAKASI, TAMIL NADU, 626123
IN
State/UT Code:33

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



Shipping Address :
Rama lakshmi
6A, New colony, Satchiyapuram
SIVAKASI, TAMIL NADU, 626123
IN

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

Order Number:403-5912418-7528355
Order Date:02.05.2023

Invoice Number :IN-1352
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gullak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:441112 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 |

Amount in Words:

One Hundred Ninety-nine only

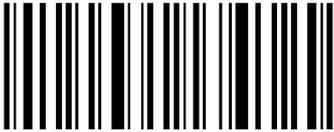
For Future Works:

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



SUR

0.36 Kgs

08/05

Ship To: AWB 323798327181

Payal
House no 1186 2nd Floor gali no 80
Mcd office gali shanti nagar tri nagar NEW
DELHI 110035
DELHI
NDL: NONE

BOX 1 of 1

M24w3IBGq

Order Id: 171-5945381-9561136
Ship Date: 03 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCTC | S-08 | NCTC |

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-1351 | 2023-05-03 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCTC |
| | Q 023 | B 030 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Payal
House no 1186 2nd Floor gali no 80, Mcd office
gali shanti nagar tri nagar
NEW DELHI, DELHI, 110035
IN

State/UT Code:07

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



Shipping Address :

Payal
Payal
House no 1186 2nd Floor gali no 80, Mcd office
gali shanti nagar tri nagar
NEW DELHI, DELHI, 110035
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-1351

Invoice Details :CT-1512877615-2324

Invoice Date :02.05.2023

Order Number:171-5945381-9561136
Order Date:02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹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

*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



SUR

0.31 Kgs

07/05

Ship To: AWB 323798321233

Karthik Alavala
H.NO-1-1-30/88. G.R.Reddy Nagar Kapra
SECUNDERABAD 500103
TELANGANA
Landmark: Near Park and Water tank
NDL: NONE

PREPAID

BOX 1 of 1

M8VzQqBXq

Order Id: 403-0477148-6274764
Ship Date: 03 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| HYDJ | S-06 | HYDJ |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-1350 | 2023-05-03 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MHYD | HYDJ |
| | Q 024 | C Y1J | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Karthik Alavala
H.NO-1-1-30/88. G.R.Reddy Nagar Kapra
SECUNDERABAD, TELANGANA, 500103
IN

State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Karthik Alavala
Karthik Alavala
H.NO-1-1-30/88. G.R.Reddy Nagar Kapra
SECUNDERABAD, TELANGANA, 500103
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1350

Invoice Details : CT-1512877615-2324

Invoice Date : 02.05.2023

Order Number: 403-0477148-6274764
Order Date: 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420 | ₹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

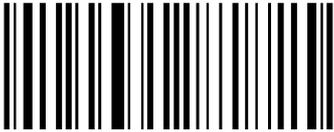
| | | | |
|--|--|--------------------------|--------------------------------|
| Payment Transaction ID: NXXW5DhWY1ZtaT6TGaW4FJVYUQF5yWp | Date & Time: 02/05/2023, 10:29:11 hrs | Invoice Value: 199.00 | Mode of Payment: NetBanking |
|--|--|--------------------------|--------------------------------|

*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



SUR

0.42 Kgs

08/05

Ship To: AWB 323798320908
gurpreet singh
WZ-161, 2nd floor
Shiv Nagar Street Number 9 NEW DELHI
110058
DELHI
NDL: NONE

BOX 1 of 1

M2rWky2fq

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION DELL | SECTOR S-03 | GEOZONE DELL |
|---------------------------------|-----------------------|------------------------|

Order Id: 408-4553487-0773106
Ship Date: 03 May 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-1348 | 2023-05-03 | Unknown |



ATSPL

Sold on: www.amazon.in

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

Billing Address :
gurpreet singh
WZ-161, 2nd floor, Shiv Nagar Street Number 9
NEW DELHI, DELHI, 110058
IN
State/UT Code:07

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



Shipping Address :
gurpreet singh
WZ-161, 2nd floor, Shiv Nagar Street Number 9
NEW DELHI, DELHI, 110058
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:408-4553487-0773106
Order Date:02.05.2023

Invoice Number :IN-1348
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSBF (GKD000526) HSN:441112 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 | |
| TOTAL: | | | | | | | | ₹42.11 | ₹393.00 |

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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



SUR

0.25 Kgs

LARGE

09/05

Ship To: AWB 323798322377
Rabindra Kumar Singh
Hig 1/23, Bachman play school front
Bhimatangi Road, Kapilaprasad
BHUBANESWAR 751002
ODISHA
NDL: NONE

BOX 1 of 1

MQzYG188q

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION BBIF | SECTOR S-04 | GEOZONE BBIF |
|---------------------------------|-----------------------|------------------------|

Order Id: 404-4462185-1482705
Ship Date: 03 May 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-1347 | 2023-05-03 | Unknown |



ATSPL

Sold on: www.amazon.in

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

Billing Address :
Rabindra Kumar Singh
Hig 1/23, Bachman play school front, Bhimatangi
Road, Kapilaprasad
BHUBANESWAR, ODISHA, 751002
IN
State/UT Code:21

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



Shipping Address :
Rabindra Kumar Singh
Hig 1/23, Bachman play school front, Bhimatangi
Road, Kapilaprasad
BHUBANESWAR, ODISHA, 751002
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:404-4462185-1482705
Order Date:02.05.2023

Invoice Number :IN-1347
Invoice Details :CT-1512877615-2324
Invoice Date :02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Gkd Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCMP (GKD000188-MS) HSN:4411 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 | |
| TOTAL: | | | | | | | | ₹25.93 | ₹242.00 |

Amount in Words:
Two Hundred Forty-two 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



SUR

0.42 Kgs

09/05

PREPAID

BOX 1 of 1

M8PzkYBSq

Ship To: AWB 323798323145
lucky
shivam jewellers
sarafa bazar bairagarh BHOPAL 462030
MADHYA PRADESH
Landmark: sant hirdaram nagar bairagarh
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BHOE | H-01 | BHOE |

Order Id: 402-6489274-8633915
Ship Date: 03 May 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-1345 | 2023-05-03 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | IDRW | BHOE |
| | P B25 | 4 B2X | 2 A13 | |

ATSPL

Sold on: www.amazon.in

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
lucky
shivam jewellers, sarafa bazar bairagarh
BHOPAL, MADHYA PRADESH, 462030
IN
State/UT Code: 23

Shipping Address :
lucky
shivam jewellers, sarafa bazar bairagarh
BHOPAL, MADHYA PRADESH, 462030
IN
State/UT Code: 23

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-1345
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

Order Number: 402-6489274-8633915
Order Date: 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSBF (GKD000526) HSN:441112 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 |
| TOTAL: | | | | | | | | ₹42.11 ₹393.00 |

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 41117b7B15sm6W6Nyk19 | Date & Time: 02/05/2023, 10:02:44 hrs | Invoice Value: 393.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

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

Page 1 of 1



SUR

0.36 Kgs

09/05

PREPAID

BOX 1 of 1

MZ97f9BWq

Ship To: AWB 323798322759
VISMAY OZA
Block No 3, Alay Residency 2
Satya Sai Road RAJKOT 360005
GUJARAT
Landmark: Maruti chowk
NDL: NONE

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| RAJJ | S-02 | RAJJ |

Order Id: 408-5968119-7573135
Ship Date: 03 May 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-1346 | 2023-05-03 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | RAJJ |
| | | 4 B1X | 2 D2X | |

ATSPL

Sold on: www.amazon.in

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 :
KIRTI OZA
Block No-3, Alay Residency, Nana Mava Main
Road, Satya Sai Hospital Road
RAJKOT, GUJARAT, 360005
IN
State/UT Code: 24

Shipping Address :
KIRTI OZA
VISMAY OZA
Block No 3, Alay Residency 2, Satya Sai Road
RAJKOT, GUJARAT, 360005
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-1346
Invoice Details : CT-1512877615-2324
Invoice Date : 02.05.2023

Order Number: 408-5968119-7573135
Order Date: 02.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹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: 3e180EFVNgpc7d6rtuLM | Date & Time: 02/05/2023, 10:25:13 hrs | Invoice Value: 199.00 | 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)
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