



SUR

0.4 Kgs

12/06

PREPAID

BOX 1 of 1

Xj6PymydH

Ship To: AWB 324463844620
ronald
B-1906 Avisha tower
mughbat first cross lane thakudwar road
MUMBAI 400002
MAHARASHTRA
Landmark: charni road
NDL: NONE

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

Order Id: 405-9175444-0452304
Ship Date: 09 Jun 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-3639 | 2023-06-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | MMCI |
| | P D25 | 3 F3Q | |

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 :
ronald
B-1906 Avisha tower, mughbat first cross lane
thakudwar road
MUMBAI, MAHARASHTRA, 400002
IN
State/UT Code: 27

Shipping Address :
ronald
B-1906 Avisha tower, mughbat first cross lane
thakudwar road
MUMBAI, MAHARASHTRA, 400002
IN

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

Order Number: 405-9175444-0452304
Order Date: 09.06.2023

Invoice Number : IN-3639
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112 | ₹441.07 | 1 | ₹441.07 | 12% | IGST | ₹52.93 | ₹494.00 | |
| TOTAL: | | | | | | | | ₹52.93 | ₹494.00 |

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

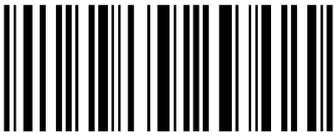
Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|----------------------------------|
| Payment Transaction ID: 1HkpPHU1q4k3ZG5BWGTy | Date & Time: 09/06/2023, 09:44:18 hrs | Invoice Value: 494.00 | Mode of Payment: 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



SUR

1.0 Kgs

14/06

BOX 1 of 1

XLyy9d4MH

Ship To: AWB 324463843098
shivam srivastava
Pc center point estate,, flat no b5
Mothrowala road ajabpur kalan DEHRADUN
248001
UTTARAKHAND
Landmark: Near rawat wedding point
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION HRWA | SECTOR S-10 | GEOZONE HRWA |
|--------------------------|----------------|-----------------|

Order Id: 402-3476661-9955543
Ship Date: 09 Jun 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-3638 | 2023-06-09 | 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
IN

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



Billing Address :
shivam srivastava
Guru Teg Bahadar Sahib Hospital, Govind Nagar,
Race Course, Govind nagar
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code: 05

Shipping Address :
shivam srivastava
Pc center point estate,, flat no b5, Mothrowala
road ajabpur kalan
DEHRADUN, UTTARAKHAND, 248001
IN

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 402-3476661-9955543
Order Date: 09.06.2023

Invoice Number : IN-3638
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112 | ₹197.32 | 1 | ₹197.32 | 12% | IGST | ₹23.68 | ₹221.00 | |
| TOTAL: | | | | | | | | ₹23.68 | ₹221.00 |

Amount in Words:
Two Hundred Twenty-one 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

0.6 Kgs

LARGE

13/06

PREPAID

X1X9WdyQH

Ship To: AWB 324463827111
Priya
012 Rakshak, The Retreat- Central avenue
Block C, South City 1 Sector 41 GURUGRAM
122022
HARYANA
Landmark: Near huda metro station
NDL: NONE

BOX 1 of 1

Order Id: 406-9071815-7025121
Ship Date: 09 Jun 2023

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

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-3637 | 2023-06-09 | Unknown |

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

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Priya
012 Rakshak, The Retreat- Central avenue, Block
C, South City 1 Sector 41
GURUGRAM, HARYANA, 122022
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Priya
012 Rakshak, The Retreat- Central avenue, Block
C, South City 1 Sector 41
GURUGRAM, HARYANA, 122022
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 406-9071815-7025121
Order Date: 09.06.2023

Invoice Number : IN-3637
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200 | ₹565.18 | 1 | ₹565.18 | 12% | IGST | ₹67.82 | ₹633.00 | |
| TOTAL: | | | | | | | | ₹67.82 | ₹633.00 |

Amount in Words:
Six Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: 193R0kmoWNLxamUS3nzbuzVXJs0sdaz2Se | Date & Time: 09/06/2023, 09:34:28 hrs | Invoice Value: 633.00 | Mode of Payment: UP1 |
|--|---------------------------------------|-----------------------|----------------------|

*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

15/06

X5KMJvFWH

Ship To: AWB 324463844880
Veto Varma
D71
Arihant Hills, Arihant Vihar VIDISHA 464001
MADHYA PRADESH
NDL:

BOX 1 of 1

Order Id: 404-8869113-4979520
Ship Date: 09 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BHSD | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3636 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | IDRW | BHSD |
| | P B25 | 4 B2X | 3 K16 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Veto Varma
D71, Arihant Hills, Arihant Vihar
VIDISHA, MADHYA PRADESH, 464001
IN
State/UT Code:23

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



Shipping Address :
Veto Varma
Veto Varma
D71, Arihant Hills, Arihant Vihar
VIDISHA, MADHYA PRADESH, 464001
IN
State/UT Code:23

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

Order Number:404-8869113-4979520
Order Date:09.06.2023

Invoice Number :IN-3636
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

| 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 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 | |
| TOTAL: | | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

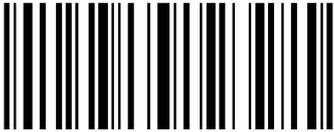
Authorized Signatory

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

0.56 Kgs

LARGE

12/06

PREPAID

XZ6pSxm5H

BOX 1 of 1

Ship To: AWB 324463845061
Rajshree Suraokar
Flat no 10 ,Krishnavihar apt
PNT coloni,Sharanpur Road NASHIK 422005
MAHARASHTRA
Landmark: Hotel Yahoo
NDL: NONE

Order Id: 171-0165422-8629930
Ship Date: 09 Jun 2023

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

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-3635 | 2023-06-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | ISKK |
| | P D25 | 3 H4Q | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Rajshree Suraokar
Flat no 10 ,Krishnavihar apt, PNT
coloni,Sharanpur Road
NASHIK, MAHARASHTRA, 422005
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rajshree Suraokar
Flat no 10 ,Krishnavihar apt, PNT
coloni,Sharanpur Road
NASHIK, MAHARASHTRA, 422005
IN

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

Order Number: 171-0165422-8629930
Order Date: 09.06.2023

Invoice Number : IN-3635
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹376.79 | 1 | ₹376.79 | 12% | IGST | ₹45.21 | ₹422.00 |
| TOTAL: | | | | | | | | ₹45.21 ₹422.00 |

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

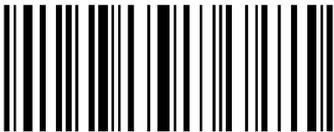
| | | | |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: Dnuld8pnrFmecnUeoe | Date & Time: 09/06/2023, 08:42:23 hrs | Invoice Value: 422.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

*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

0.35 Kgs

16/06

XrYj5yYH

BOX 1 of 1

Ship To: AWB 324463844170
gurukul narsan (haridwar)
8954227827
Raja Mahendra Pratap (PG) College Gurukul
HARIDWAR 247670
UTTARAKHAND
NDL:

Order Id: 408-0147258-9078756
Ship Date: 09 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| HWDE | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3634 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|------|------|
| RPRT | NAGX | DELU | MDEB | HWDE |
| | E X07 | D 45Q | | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
gurukul narsan (haridwar)
8954227827, Raja Mahendra Pratap (PG) College
Gurukul
HARIDWAR, UTTARAKHAND, 247670
IN
State/UT Code:05

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



Shipping Address :
gurukul narsan (haridwar)
8954227827, Raja Mahendra Pratap (PG) College
Gurukul
HARIDWAR, UTTARAKHAND, 247670
IN

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:408-0147258-9078756
Order Date:09.06.2023

Invoice Number :IN-3634
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly) B0BSLXW91Z (GKD000259-BKF) HSN:441112 | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 |
| TOTAL: | | | | | | | | ₹53.46 ₹499.00 |

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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

0.6 Kgs

12/06

PREPAID

BOX 1 of 1

X2KMInGmDh

Ship To: AWB 324463827463
Vibha jain
A 101 Ashoka lakeview apartament behind lifestyle
Begumpet kundnabagh Hyderabad
HYDERABAD 500016
TELANGANA
Landmark: Opp Icici atm Deliver strictly at the security only.
NDL: NONE

Order Id: 403-8394100-3957956
Ship Date: 09 Jun 2023

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION HYBK | SECTOR H-08 | GEOZONE HYBK |
|---------------------------------|-----------------------|------------------------|

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-3633 | 2023-06-09 | Unknown |

| | | | |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYBK |
| | 024 | 88K | |

ATSPL

Sold on: www.amazon.in



SUR

0.27 Kgs

15/06

BOX 1 of 1

XQpYhMkmH

Ship To: AWB 324463827302
Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump
Shanti nagar, Sarojini nagar, Kanpur road,
Lucknow LUCKNOW 226008
UTTAR PRADESH
Landmark: Near Chaudhary Charan Singh
Airport, Lucknow
NDL: NONE

Order Id: 408-1236950-0412359
Ship Date: 09 Jun 2023

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

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-3631 | 2023-06-09 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | LKOA |
| | 024 | B X08 | D 106 | |

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 :
NATURE'S WAY AYURVEDIC PRODUCTS
BACK SIDE OF GREEN PARK, 7-1-2771, ANAND
BAGH, AMEERPET, Hyderabad
HYDERABAD, TG, 500016
IN
GST Registration No: 36ABJP1418M1ZJ
State/UT Code: 36

Shipping Address :
NATURE'S WAY AYURVEDIC PRODUCTS
Vibha jain
A 101 Ashoka lakeview apartament behind lifestyle, Begumpet kundnabagh Hyderabad
HYDERABAD, TELANGANA, 500016
IN
State/UT Code: 36
GST Registration No: 36ABJP1418M1ZJ
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 403-8394100-3957956
Order Date: 09.06.2023

Invoice Number : IN-3633
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |

TOTAL: ₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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
Dynamic QR Code:



Billing Address :
Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump, Shanti nagar, Sarojini nagar, Kanpur road,
Lucknow
LUCKNOW, UTTAR PRADESH, 226008
IN
State/UT Code: 09

Shipping Address :
Priya Shukla
Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump, Shanti nagar, Sarojini nagar, Kanpur road,
Lucknow
LUCKNOW, UTTAR PRADESH, 226008
IN
State/UT Code: 09

Order Number: 408-1236950-0412359
Order Date: 09.06.2023

Invoice Number : IN-3631
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN:441112 | ₹99.11 | 1 | ₹99.11 | 12% | IGST | ₹11.89 | ₹111.00 |

TOTAL: ₹11.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

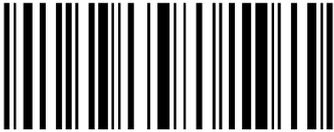
Authorized Signatory

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

0.26 Kgs

15/06

Ship To: AWB 324463843814

Ajay Kumar
Bhawarna (Bari)
Near Panchyat gher bari KANGRA 176083
HIMACHAL PRADESH
Landmark: Panchayat gher bari
NDL:

BOX 1 of 1

XjYnKmmH

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| PLMD | X | X |

Order Id: 406-6064653-7121924
Ship Date: 09 Jun 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-3630 | 2023-06-09 | Unknown |

| RPRT | NAGX | DELU | LUHX | PLMD |
|------|-------|-------|-------|------|
| | Q 023 | D Y05 | 3 4E6 | |

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INBilling Address :
Ajay Kumar
Bhawarna (Bari), Near Panchyat gher bari
KANGRA, HIMACHAL PRADESH, 176083
IN
State/UT Code:02PAN No:AAGFF9311H
GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:Shipping Address :
Ajay Kumar
Bhawarna (Bari), Near Panchyat gher bari
KANGRA, HIMACHAL PRADESH, 176083
IN
State/UT Code:02Place of supply:HIMACHAL PRADESH
Place of delivery:HIMACHAL PRADESHOrder Number:406-6064653-7121924
Order Date:09.06.2023Invoice Number :IN-3630
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | 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 (7 x 8 inch eco Friendly)(red Golden) B0C2CW7KT6 (GKD000549-RD) HSN:7324 | ₹177.68 | 1 | ₹177.68 | 12% | ₹21.32 | ₹199.00 | |
| TOTAL: | | | | | | | ₹21.32 | ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

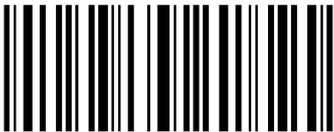
For Future Works:

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

15/06

Ship To: AWB 324463843029

Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola
Paprola KANGRA 176115
HIMACHAL PRADESH
NDL:

PREPAID

BOX 1 of 1

XrB3c536H

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| PLMD | X | X |

Order Id: 408-0706540-0670742
Ship Date: 09 Jun 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-3629 | 2023-06-09 | Unknown |

| RPRT | NAGX | DELU | LUHX | PLMD |
|------|-------|-------|-------|------|
| | Q 023 | D Y05 | 3 4E6 | |

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INBilling Address :
Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola, Paprola
KANGRA, HIMACHAL PRADESH, 176115
IN
State/UT Code: 02PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPShipping Address :
Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola, Paprola
KANGRA, HIMACHAL PRADESH, 176115
INPlace of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESHOrder Number: 408-0706540-0670742
Order Date: 09.06.2023Invoice Number : IN-3629
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | 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 | ₹133.04 | 1 | ₹133.04 | 12% | ₹15.96 | ₹149.00 | |
| TOTAL: | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

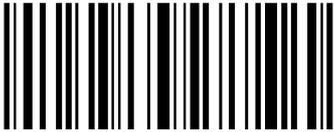
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction Id: | Date & Time: | Invoice Value: | Mode of Payment: |
|---------------------------------|--------------------------|----------------|------------------|
| TQhUrh6BPRqQBvF6xS9Sh3wipvZ3F8Y | 09/06/2023, 06:43:46 hrs | 149.00 | 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

0.42 Kgs

14/06

Ship To: AWB 324463844507
Renu shroff
1a church lane
Ritherdon Rd Vepery CHENNAI 600007
TAMIL NADU
NDL: NONE

BOX 1 of 1

XZGd2K37H

Order Id: 403-6011472-5704338
Ship Date: 09 Jun 2023

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

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-3628 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | MAAK |
| | 0 024 | A X01 | 1 A03 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Renu shroff
1a church lane, Ritherdon Rd Vepery
CHENNAI, TAMIL NADU, 600007
IN
State/UT Code:33

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



Shipping Address :
Renu shroff
Renu shroff
1a church lane, Ritherdon Rd Vepery
CHENNAI, TAMIL NADU, 600007
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:403-6011472-5704338
Order Date:09.06.2023

Invoice Number :IN-3628
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) 80858WKSBF (GKD000526) HSN:441112 | ₹341.96 | 1 | ₹341.96 | 12% | IGST | ₹41.04 | ₹383.00 | |
| TOTAL: | | | | | | | | ₹41.04 | ₹383.00 |

Amount in Words:
Three Hundred Eighty-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

0.76 Kgs

16/06

Ship To: AWB 324463843104
harsh vardhan
6th Floor, VHV Tower
Siga VARANASI 221010
UTTAR PRADESH
Landmark: VHV Tower
NDL: NONE

PREPAID

BOX 1 of 1

XQwYjNkXH

Order Id: 403-0100124-4183503
Ship Date: 09 Jun 2023

| | | |
|---------------------------------|-----------------------|------------------------|
| DELIVERY STATION VNSD | SECTOR S-11 | GEOZONE VNSD |
|---------------------------------|-----------------------|------------------------|

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-3627 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | VNSD |
| | 0 024 | B Y08 | C 100 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
harsh vardhan
6th Floor, VHV Tower, Siga
VARANASI, UTTAR PRADESH, 221010
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
harsh vardhan
harsh vardhan
6th Floor, VHV Tower, Siga
VARANASI, UTTAR PRADESH, 221010
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-0100124-4183503
Order Date: 09.06.2023

Invoice Number : IN-3627
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| 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) Multi Color BOC1VJC6VZ (GKD000547-MC12) HSN:4420 | ₹297.32 | 2 | ₹594.64 | 12% | IGST | ₹71.36 | ₹666.00 | |
| TOTAL: | | | | | | | | ₹71.36 | ₹666.00 |

Amount in Words:
Six Hundred Sixty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 11118jqTWoDwFWMI0uXh5QoB7 | Date & Time: 09/06/2023, 02:29:31 hrs | Invoice Value: 666.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TQhuLheszsmjng74c1JiCzQwKjxviw8G | Date & Time: 09/06/2023, 02:29:27 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



SUR

0.31 Kgs

13/06

Ship To: AWB 324463843142

Aakansha Kumari
JB Knowledge Park
Manjhawali PALWAL 121101
HARYANA
Landmark: Near gurukul
NDL: NONE

BOX 1 of 1

XL7JFCF1H

Order Id: 407-8528952-4851552
Ship Date: 09 Jun 2023

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

Ship From:

Future Works

Return Address:

Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India

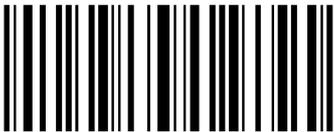
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3625 | 2023-06-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | FADD |
| | Q 023 | B 025 | |

Sold on: www.amazon.in

ATSPL



SUR

0.26 Kgs

15/06

Ship To: AWB 324463844651

Abhijit Chanda
3/64C(2nd Floor)
Bijoygarh jadvapur KOLKATA 700032
WEST BENGAL
Landmark: Jagarani club
NDL: jagarani club_700032

BOX 1 of 1

X8ZIVsmBH

Order Id: 404-5663688-6040369
Ship Date: 09 Jun 2023

| | | |
|---------------------------------|----------------------|------------------------|
| DELIVERY STATION CCUG | SECTOR S-1 | GEOZONE A-14 |
|---------------------------------|----------------------|------------------------|

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-3624 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | CCUG |
| | O 024 | B X04 | 3 X12 | |

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Aakansha Kumari
149, pratap bhawan, Court Road, VIP Chowk
DEOGHAR, JHARKHAND, 814112
IN
State/UT Code:20

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Aakansha Kumari
Aakansha Kumari
JB Knowledge Park, Manjhawali
PALWAL, HARYANA, 121101
IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :IN-3625

Invoice Details :CT-1512877615-2324

Invoice Date :09.06.2023

Order Number:407-8528952-4851552

Order Date:09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJG (GKD000338) HSN:441112 | ₹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

Sold By :

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

Billing Address :

Abhijit Chanda
3/64C(2nd Floor), Bijoygarh jadvapur
KOLKATA, WEST BENGAL, 700032
IN
State/UT Code:19

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Abhijit Chanda
Abhijit Chanda
3/64C(2nd Floor), Bijoygarh jadvapur
KOLKATA, WEST BENGAL, 700032
IN

State/UT Code:19

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :IN-3624

Invoice Details :CT-1512877615-2324

Invoice Date :09.06.2023

Order Number:404-5663688-6040369

Order Date:09.06.2023

| 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) 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

0.56 Kgs

LARGE

15/06

PREPAID

BOX 1 of 1

X2IGFyFxFxH

Ship To: AWB 324463827036
aleena johnson
Sai Athreya house, house number 52
Surabhi Lane, Sangeetha Sabha road ALUVA
683101
KERALA
Landmark: Near KPB Nidhi ltd office
NDL: NONE

Order Id: 407-0250972-0978711
Ship Date: 09 Jun 2023

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

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-3623 | 2023-06-09 | Unknown |

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 :
aleena johnson
Sai Athreya house, house number 52, Surabhi
Lane, Sangeetha Sabha road
ALUVA, KERALA, 683101
IN
State/UT Code: 32

Shipping Address :
aleena johnson
Sai Athreya house, house number 52, Surabhi
Lane, Sangeetha Sabha road
ALUVA, KERALA, 683101
IN

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

Invoice Number : IN-3623
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Order Number: 407-0250972-0978711
Order Date: 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹376.79 | 1 | ₹376.79 | 12% | IGST | ₹45.21 | ₹422.00 |
| TOTAL: | | | | | | | | ₹45.21 ₹422.00 |

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-------------------------------|
| Payment Transaction ID: CNIcyEwqBcNLDdFMUcx | Date & Time: 09/06/2023, 01:28:29 hrs | Invoice Value: 422.00 | Mode of Payment: 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

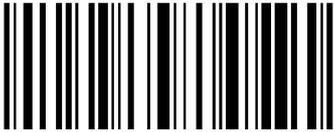
Please note that this invoice is not a demand for payment

Page 1 of 1

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | KUME |
| | O 024 | B XA7 | A AL4 | C 114 | |

ATSPL

Sold on: www.amazon.in



SUR

0.26 Kgs

12/06

PREPAID

BOX 1 of 1

XQRkdbFhH

Ship To: AWB 324463843883
Shagun Thapa
A5-104
Rutu Enclave, Anandanagar THANE 400615
MAHARASHTRA
Landmark: Opp Muchhalla College
NDL: rutu enclave_400615

Order Id: 403-1546183-6162758
Ship Date: 09 Jun 2023

| | | |
|--------------------------|----------------|----------------|
| DELIVERY STATION MMCK | SECTOR S-02 | GEOZONE C-7 |
|--------------------------|----------------|----------------|

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-3626 | 2023-06-09 | Unknown |

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 :
Kaji Thapa
House#633- LAXMI KUTUMB D Block, Sainikpuri
Khaprail, PO New Churmta
SILIGURI, WEST BENGAL, 734009
IN
State/UT Code: 19

Shipping Address :
Kaji Thapa
Shagun Thapa
A5-104, Rutu Enclave, Anandanagar
THANE, MAHARASHTRA, 400615
IN

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

Invoice Number : IN-3626
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Order Number: 403-1546183-6162758
Order Date: 09.06.2023

| 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) 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: 2CUjFidPGEIA3wSbEtwV | Date & Time: 09/06/2023, 01:27:00 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

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | MMCK |
| | P D25 | 3 F4Q | |

ATSPL

Sold on: www.amazon.in



SUR

6.67 Kgs

LARGE

14/06

PREPAID

BOX 1 of 1

Xp6zjxKRH

Ship To: AWB 324463843180
Bharath kumar
D no: 43-106/1-47B/1
5th Line Thota Vari Street, Ajithsinghnagar
VIJAYAWADA 520015
ANDHRA PRADESH
NDL: NONE

Order Id: 403-2457222-8129966
Ship Date: 09 Jun 2023

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

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-3622 | 2023-06-09 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | VGAX | VGAH |
| | 024 | D X07 | A 005 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Bharath kumar
D no: 43-106/1-47B/1, 5th Line Thota Vari Street,
Ajithsinghnagar
VIJAYAWADA, ANDHRA PRADESH, 520015
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bharath kumar
D no: 43-106/1-47B/1, 5th Line Thota Vari Street,
Ajithsinghnagar
VIJAYAWADA, ANDHRA PRADESH, 520015
IN
State/UT Code: 37

Order Number: 403-2457222-8129966
Order Date: 09.06.2023

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-3622
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD000525-BM) HSN:441112 | ₹352.68 | 6 | ₹2,116.08 | 12% | IGST | ₹253.92 | ₹2,370.00 |
| TOTAL: | | | | | | | | ₹253.92 |

Amount in Words:
Two Thousand Three Hundred Seventy only

For Future Works:

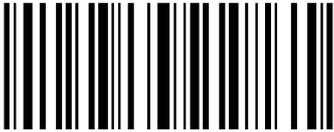
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|----------------------------|---------------------------------|
| Payment Transaction ID: 5yk48mu7RBkqledmG2U | Date & Time: 09/06/2023, 00:37:55 hrs | Invoice Value: 2,370.00 | 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



SUR

0.31 Kgs

13/06

BOX 1 of 1

XjXV3PKBH

Ship To: AWB 324463844521
Kritee Medha
Flat 203, Sunrise Apartments, OMBR Layout
2G Cross, Banaswadi, Bangalore BENGALURU
560043
KARNATAKA
Landmark: Near St Vincent Pallotti Church
NDL: NONE

Order Id: 406-1523077-8515566
Ship Date: 09 Jun 2023

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

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3621 | 2023-06-09 | Unknown |

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

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Kritee Medha
Flat 203, Sunrise Apartments, OMBR Layout, 2G
Cross, Banaswadi, Bangalore
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

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



Shipping Address :
Kritee Medha
Flat 203, Sunrise Apartments, OMBR Layout, 2G
Cross, Banaswadi, Bangalore
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Order Number: 406-1523077-8515566
Order Date: 09.06.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-3621
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

| 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) B0C1T5X8GW (GKD000548-TQ) HSN:4420 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 |
| TOTAL: | | | | | | | | ₹25.93 |

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

0.26 Kgs

16/06

PREPAID

BOX 1 of 1

X83tdBkth

Ship To: AWB 324463843906
Remith Carri
Purple LFFA
Petals by Favourite Homes Koliyakode,
THIRUVANANTHAPURAM 695589
KERALA
Landmark: Kanjampara road
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| TVCB | X | X |

Order Id: 407-6689399-1061155
Ship Date: 09 Jun 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-3620 | 2023-06-09 | Unknown |

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 :
Remith Carri
Purple LFFA, Petals by Favourite Homes
Koliyakode, THIRUVANANTHAPURAM, KERALA,
695589
IN
State/UT Code: 32

Shipping Address :
Remith Carri
Purple LFFA, Petals by Favourite Homes
Koliyakode, THIRUVANANTHAPURAM, KERALA,
695589
IN

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

Invoice Number : IN-3620
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Order Number: 407-6689399-1061155
Order Date: 08.06.2023

| 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 (7 x 8 inch eco Friendly)(red Golden) B0C2CW7KT6 (GKD000549-RD) HSN:7324 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|-----------------------------------|--------------------------|----------------|------------------|
| NXW5soGF20zETwKESg9gZYQcQV3L1myJA | 08/06/2023, 23:57:22 hrs | 199.00 | 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

| RPRT | NAGX | MHYD | SXVD | COKE | TVCB |
|------|-------|-------|-------|-------|------|
| | O 024 | B YA7 | A AL4 | E 581 | |

ATSPL

Sold on: www.amazon.in



SUR

0.6 Kgs

14/06

PREPAID

BOX 1 of 1

X8nsFgkYH

Ship To: AWB 324463843197
shunmuga
no 7/11, Pooongavanam nagar
kodungaiyur CHENNAI 600118
TAMIL NADU
Landmark: r.v.nagar water tank
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MAAK | S-10 | MAAK |

Order Id: 406-1788574-3680350
Ship Date: 09 Jun 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-3619 | 2023-06-09 | Unknown |

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 :
shunmuga
no 7/11, Pooongavanam nagar, kodungaiyur
CHENNAI, TAMIL NADU, 600118
IN
State/UT Code: 33

Shipping Address :
shunmuga
no 7/11, Pooongavanam nagar, kodungaiyur
CHENNAI, TAMIL NADU, 600118
IN

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

Invoice Number : IN-3619
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Order Number: 406-1788574-3680350
Order Date: 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RM8VTD (GKD000552-BM) HSN:44219090 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| InFw9Csu14vuz7tw1Tg | 08/06/2023, 23:56:10 hrs | 393.00 | Credit Card |
| 360CuIPY3vQr3C9mWf | 08/06/2023, 23:50:46 hrs | 393.00 | 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

| RPRT | NAGX | MHYD | MMAA | MAAK |
|------|-------|-------|-------|------|
| | O 024 | A X01 | 1 A03 | |

ATSPL

Sold on: www.amazon.in



SUR

0.31 Kgs

14/06

PREPAID

BOX 1 of 1

XKQXP2kxH

Ship To: AWB 324463843173
Dakshayani K
7-132/14, FF3, Block B, DR Residency,
Chanukya Nagar,
Chinamushidiwada, Pendurthi Visakhapatnam,
531173
ANDHRA PRADESH
Landmark: Near Ashram School
NDL:

Order Id: 407-7407589-1029161
Ship Date: 09 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| VTZG | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3618 | 2023-06-09 | Unknown |

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 :
Dakshayani K
7-132/14, FF3, Block B, DR Residency, Chanukya
Nagar,, Chinamushidiwada, Pendurthi
Visakhapatnam,, ANDHRA PRADESH, 531173
IN
State/UT Code: 37

Shipping Address :
Dakshayani K
Dakshayani K
7-132/14, FF3, Block B, DR Residency, Chanukya
Nagar,, Chinamushidiwada, Pendurthi
Visakhapatnam,, ANDHRA PRADESH, 531173
IN
State/UT Code: 37

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

Order Number: 407-7407589-1029161
Order Date: 08.06.2023

Invoice Number : IN-3618
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338) HSN:441112 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| 1R2mmNOYCSsRuVhgw | 08/06/2023, 23:21:54 hrs | 249.00 | Credit Card |

| RPRT | NAGX | MHYD | VTZZ | VTZG |
|------|-------|-------|-------|------|
| | 0 024 | D X08 | A 027 | |

ATSPL

Sold on: www.amazon.in

*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

0.58 Kgs

LARGE

13/06

PREPAID

BOX 1 of 1

XZimgx3kkH

Ship To: AWB 324463843128
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room
No 301, 227-228,
Hennur Main Road, HBR Layout, 4th Block,
Kalyan Nagar BENGALURU 560043
KARNATAKA
Landmark: Near Hennur flyover
NDL: NONE

Order Id: 405-0669947-7393957
Ship Date: 09 Jun 2023

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

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3617 | 2023-06-09 | Unknown |

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 :
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room No
301, 227-228,, Hennur Main Road, HBR Layout,
4th Block, Kalyan Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Ms. Nishi Padman
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room No
301, 227-228,, Hennur Main Road, HBR Layout,
4th Block, Kalyan Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-0669947-7393957
Order Date: 08.06.2023

Invoice Number : IN-3617
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) 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

| Payment Transaction Id: | Date & Time: | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| 7CBL37UXXQ4WQ2wdh5oS | 08/06/2023, 23:15:33 hrs | 199.00 | Debit Card |

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

ATSPL

Sold on: www.amazon.in

*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

15/06

PREPAID

BOX 1 of 1

X8x1Qkk2H

Ship To: AWB 324463843470
Anjali Singh
E 4630 sec 11 Rajajipuram lucknow
E-4630 LUCKNOW 226017
UTTAR PRADESH
Landmark: Near Mohan Bhog
NDL: NONE

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

Billing Address :
Anjali Singh
E 4630 sec 11 Rajajipuram lucknow, E-4630
LUCKNOW, UTTAR PRADESH, 226017
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anjali Singh
E 4630 sec 11 Rajajipuram lucknow, E-4630
LUCKNOW, UTTAR PRADESH, 226017
IN
State/UT Code: 09

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

Order Number: 405-6486851-1961157
Order Date: 08.06.2023

Invoice Number : IN-3616
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Order Id: 405-6486851-1961157
Ship Date: 09 Jun 2023

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

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-3616 | 2023-06-09 | Unknown |

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | 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 | ₹133.04 | 1 | ₹133.04 | 12% | ₹15.96 | IGST | ₹149.00 |
| TOTAL: | | | | | | | | ₹15.96 ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuLhZG6s8ksZsrSR4DTg6WUyLHfWv | Date & Time: 08/06/2023, 22:56:46 hrs | Invoice Value: 149.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | LKOA |
| | O 024 | B X08 | D 106 | |

ATSPL

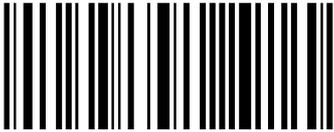
Sold on: www.amazon.in

*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

0.57 Kgs

LARGE

15/06

BOX 1 of 1

XFZTJNHN

Ship To: AWB 324463843289
Risha Aggarwal
122/1a/1 NSC BOSE ROAD
Rani kuthi KOLKATA 700092
WEST BENGAL
Landmark: Near Reliance Fresh
NDL: ranikuthi_700092

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

Billing Address :
Risha Aggarwal
122/1a/1 NSC BOSE ROAD, Rani kuthi
KOLKATA, WEST BENGAL, 700092
IN
State/UT Code:19

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

Shipping Address :
Risha Aggarwal
Risha Aggarwal
122/1a/1 NSC BOSE ROAD, Rani kuthi
KOLKATA, WEST BENGAL, 700092
IN
State/UT Code:19

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

Order Number:405-5721014-3350719
Order Date:08.06.2023

Invoice Number :IN-3614
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Order Id: 405-5721014-3350719
Ship Date: 09 Jun 2023

| | | |
|--------------------------|---------------|-----------------|
| DELIVERY STATION CCUS | SECTOR S-7 | GEOZONE C-13 |
|--------------------------|---------------|-----------------|

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-3614 | 2023-06-09 | Unknown |

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | Total Amount |
|--------|---|------------|-----|------------|----------|------------|----------|----------------|
| 1 | GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300 | ₹624.11 | 1 | ₹624.11 | 12% | ₹74.89 | IGST | ₹699.00 |
| TOTAL: | | | | | | | | ₹74.89 ₹699.00 |

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | CCUS |
| | O 024 | B X04 | 3 X04 | |

ATSPL

Sold on: www.amazon.in

*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

0.58 Kgs

LARGE

15/06

PREPAID

BOX 1 of 1

XFggvktfH

Ship To: AWB 324463827180
Adithi
Flat 14E, Petro Palace
Karingachira THRIPPUNITHURA 682301
KERALA
NDL: NONE

Order Id: 402-7781011-6575561
Ship Date: 09 Jun 2023

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

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-3613 | 2023-06-09 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | COKG |
| | O 024 | B XA7 | A AL4 | C 816 | |

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 :
Adithi
Flat 14E, Petro Palace, Karingachira
THRIPPUNITHURA, KERALA, 682301
IN
State/UT Code: 32

Shipping Address :
Adithi
Adithi
Flat 14E, Petro Palace, Karingachira
THRIPPUNITHURA, KERALA, 682301
IN

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

Order Number: 402-7781011-6575561
Order Date: 08.06.2023

Invoice Number : IN-3613
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) 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:

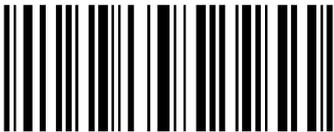
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i59r0kgp.ZBYNkBgDemXBIE8Xr5OKyLqjya | Date & Time: 08/06/2023, 22:06:50 hrs | Invoice Value: 199.00 | 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



SUR

0.41 Kgs

13/06

BOX 1 of 1

X23W0mkgH

Ship To: AWB 324463844750
Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road
Gangapur,Nashik NASHIK 422007
MAHARASHTRA
Landmark: Next to Motiwala medical college
NDL: NONE

Order Id: 403-3745930-7573108
Ship Date: 09 Jun 2023

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

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-3611 | 2023-06-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | ISKO |
| | P D25 | 3 H1Q | |

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 :
Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road,
Gangapur,Nashik
NASHIK, MAHARASHTRA, 422007
IN
State/UT Code:27

Shipping Address :
Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road,
Gangapur,Nashik
NASHIK, MAHARASHTRA, 422007
IN

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

Order Number:403-3745930-7573108
Order Date:08.06.2023

Invoice Number :IN-3611
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| 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) Pink B0C1VHMP95 (GKD000547-PK12) 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)
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

0.21 Kgs

20/06

PREPAID

BOX 1 of 1

XYZ0HcmRH

Ship To: AWB 324463827067
Hanifa Jaan
angmo genral store skamparik leh
skamparik leh LEH 194101
LADAKH
Landmark: skamparik leh Ladakh
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| IXLD | X | X |

Order Id: 407-0872894-7289902
Ship Date: 09 Jun 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-3612 | 2023-06-09 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | IXLD |
| | | E Y07 | D 34X | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Hanifa Jaan
angmo genral store skamparik leh, skamparik leh
LEH, LADAKH, 194101
IN
State/UT Code: 38

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Hanifa Jaan
angmo genral store skamparik leh, skamparik leh
LEH, LADAKH, 194101
IN

State/UT Code: 38

Place of supply: LADAKH
Invoice Number : IN-3612

Order Number: 407-0872894-7289902
Order Date: 08.06.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | Total Amount |
|--------|--|------------|-----|------------|----------|------------|----------|----------------|
| 1 | GKD Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot (Ice) B09X23KFW4 (GKD000145-AC) HSN:441112 | ₹198.21 | 1 | ₹198.21 | 12% | ₹23.79 | IGST | ₹222.00 |
| TOTAL: | | | | | | | | ₹23.79 ₹222.00 |

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

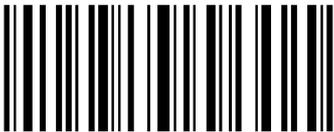
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: SlsxP3e4HqHvYHsmLgHnMFGHm1MF8C | Date & Time: 08/06/2023, 21:57:04 hrs | Invoice Value: 222.00 | 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



SUR

0.41 Kgs

13/06

PREPAID

BOX 1 of 1

X8JsD31hH

Ship To: AWB 324463844965
Wanderon experiences pvt ltd
436, 3rd floor, wanderon
Udhog vihar phase 4 GURUGRAM 122016
HARYANA
Landmark: Aihp cig tower
NDL: NONE

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

Order Id: 406-1879122-9533160
Ship Date: 09 Jun 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-3609 | 2023-06-09 | Unknown |

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

ATSPL

Sold on: www.amazon.in

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

Billing Address :
WANDERON EXPERIENCES PVT LTD
750, 3rd Floor, Udyog Vihar phase 5, Sector 19
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
WANDERON EXPERIENCES PVT LTD
Wanderon experiences pvt ltd
436, 3rd floor, wanderon, Udhog vihar phase 4
GURUGRAM, HARYANA, 122016
IN

State/UT Code: 06

Place of supply: HARYANA
Invoice Number : IN-3609

Order Number: 406-1879122-9533160
Order Date: 08.06.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Tax Type | 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) Multi Color B0C1VJ06VZ (GKD000547-MC12) HSN:4420 | ₹297.32 | 1 | ₹297.32 | 12% | ₹35.68 | IGST | ₹333.00 |
| TOTAL: | | | | | | | | ₹35.68 ₹333.00 |

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 2c7JnFPOuIGRWDPrec7 | Date & Time: 08/06/2023, 21:21:23 hrs | Invoice Value: 333.00 | 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



SUR

0.23 Kgs

15/06

PREPAID

BOX 1 of 1

Xp4qhKjSH

Ship To: AWB 324463827074

Deepa Ullagaddi
House no 610
Shri Ramalingeshwar Nagar, Gokul Road Hubli,
Durgadevi templ HUBBALLI 580030
KARNATAKA
NDL: NONE

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

Order Id: 405-0074244-7061143
Ship Date: 09 Jun 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-3610 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|------|------|
| RPRT | NAGX | MBOX | GOIU | HBXF |
| | P B25 | 4 C1X | | |

ATSPL

Sold on: www.amazon.in

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Deepa Ullagaddi
House no 610, Shri Ramalingeshwar Nagar, Gokul
Road Hubli, Durgadevi templ
HUBBALLI, KARNATAKA, 580030
IN
State/UT Code: 29Shipping Address :
Deepa Ullagaddi
House no 610, Shri Ramalingeshwar Nagar, Gokul
Road Hubli, Durgadevi templ
HUBBALLI, KARNATAKA, 580030
INState/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKAOrder Number: 405-0074244-7061143
Order Date: 08.06.2023Invoice Number : IN-3610
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). B09XDPM4NC (GKD000518) HSN:441112 | | 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: 11120wbRJu6gBL3EHmy6FK5e | Date & Time: 08/06/2023, 21:20:54 hrs | Invoice Value: 249.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: B1sMF8K3bxYyxIDf6zWfGvlnqTrOsu4 | Date & Time: 08/06/2023, 21:20:51 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



SUR

1.06 Kgs

17/06

PREPAID

BOX 1 of 1

X85brmjvH

Ship To: AWB 324463827128

Ananya Giri (employee id: 60089)
POSO, NERLDC, Dongkietih
Lower Nongrah, Lapalang SHILLONG 793006
MEGHALAYA
Landmark: in Powergrid campus
NDL: NONE

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

Order Id: 171-8342521-1743502
Ship Date: 09 Jun 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-3605 | 2023-06-09 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | GAUZ | SLND |
| | O 024 | B YB4 | 1 B02 | B X05 | |

ATSPL

Sold on: www.amazon.in

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Ananya Giri (employee id: 60089)
POSO, NERLDC, Dongkietih, Lower Nongrah,
Lapalang
SHILLONG, MEGHALAYA, 793006
IN
State/UT Code: 17Shipping Address :
Ananya Giri (employee id: 60089)
Ananya Giri (employee id: 60089)
POSO, NERLDC, Dongkietih, Lower Nongrah,
Lapalang
SHILLONG, MEGHALAYA, 793006
INState/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYAOrder Number: 171-8342521-1743502
Order Date: 08.06.2023Invoice Number : IN-3605
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| 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 (Bamboo - Eco Friendly) B0BTTHQY4G (GKD000234-BM) HSN:44111200 | | 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: 11112K81TsyxYgWm7T9AQKotE | Date & Time: 08/06/2023, 20:34:26 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)

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

14/06

PREPAID

BOX 1 of 1

XpBBk8k8BH

Ship To: AWB 324463827135
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox
Nuapatna CUTTACK 753001
ODISHA
NDL: NONE

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

Order Id: 407-2984217-6824346
Ship Date: 09 Jun 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-3606 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | BBID | CTCD |
| | O 024 | B ZA1 | C 405 | |

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 :
RENUKA JEWELLERS
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox, Nuapatna
CUTTACK, ODISHA, 753001
IN
State/UT Code: 21

Shipping Address :
RENUKA JEWELLERS
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox, Nuapatna
CUTTACK, ODISHA, 753001
IN

State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 407-2984217-6824346
Order Date: 08.06.2023

Invoice Number : IN-3606
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526) HSN:441112 | ₹341.96 | 1 | ₹341.96 | 12% | IGST | ₹41.04 | ₹383.00 |
| TOTAL: | | | | | | | | ₹41.04 ₹383.00 |

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

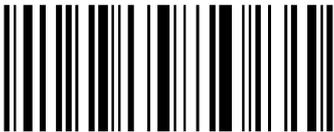
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 111106wqjTHu38TLKdwd3gAH | Date & Time: 08/06/2023, 20:34:44 hrs | Invoice Value: 383.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: 3YjphijToYSQuzXq6z4 | Date & Time: 08/06/2023, 20:34:40 hrs | | 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



SUR

0.4 Kgs

15/06

PREPAID

BOX 1 of 1

XT2sq41gH

Ship To: AWB 324463843562
ruby thomas
12E, PETRONEST FLAT, TOWER1
Kathrikadavu, Kaloor, Kochi ERNAKULAM
682017
KERALA
Landmark: Opposite IMA HOUSE
NDL: NONE

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

Order Id: 407-8385774-7353142
Ship Date: 09 Jun 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-3604 | 2023-06-09 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | COKF |
| | O 024 | B XA7 | A AL4 | C 715 | |

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 :
ruby thomas
12E, PETRONEST FLAT, TOWER1,
Kathrikadavu, Kaloor, Kochi
ERNAKULAM, KERALA, 682017
IN
State/UT Code: 32

Shipping Address :
ruby thomas
ruby thomas
12E, PETRONEST FLAT, TOWER1,
Kathrikadavu, Kaloor, Kochi
ERNAKULAM, KERALA, 682017
IN

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

Order Number: 407-8385774-7353142
Order Date: 08.06.2023

Invoice Number : IN-3604
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112 | ₹441.07 | 1 | ₹441.07 | 12% | IGST | ₹52.93 | ₹494.00 |
| TOTAL: | | | | | | | | ₹52.93 ₹494.00 |

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

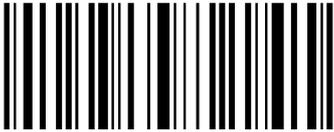
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: 193rkxkDYHR7MjZD59u1Gk5TmipBmja1 | Date & Time: 08/06/2023, 20:26:01 hrs | Invoice Value: 494.00 | 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



SUR

0.58 Kgs

LARGE

15/06

PREPAID

XJTVZDm5H

BOX 1 of 1

Ship To: AWB 324463843531
Diksha bhat
29a Ext Janipur Colony Jammu
Colony JAMMU 180007
JAMMU & KASHMIR
Landmark: Near Ram Leela Ground , janipur
NDL: NONE

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

Order Id: 407-0795498-5186768
Ship Date: 09 Jun 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-3603 | 2023-06-09 | Unknown |

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 :
Diksha bhat
29a Ext Janipur Colony Jammu, Colony
JAMMU, JAMMU & KASHMIR, 180007
IN
State/UT Code: 01

Shipping Address :
Diksha bhat
Diksha bhat
29a Ext Janipur Colony Jammu, Colony
JAMMU, JAMMU & KASHMIR, 180007
IN

State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 407-0795498-5186768
Order Date: 08.06.2023

Invoice Number : IN-3603
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) 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

| | | | |
|---|--|--------------------------|-------------------------|
| Payment Transaction ID: TChuLhbEtlv8kL6bnoRUPw8wJHhL7g | Date & Time: 08/06/2023, 20:11:43 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|--|--------------------------|-------------------------|

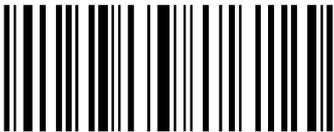
| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | DELU | LUHX | IXJD |
| | Q 023 | D Y05 | 3 5T3 | |

ATSPL

Sold on: www.amazon.in

*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

14/06

Xr05BM77H

BOX 1 of 1

Ship To: AWB 324463843371
Sandra Saji
VIT University Chennai Campus
Vandalur-kelambakkam Road CHENNAI 600127
TAMIL NADU
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION KELD | SECTOR H-02 | GEOZONE KELD |
|--------------------------|----------------|-----------------|

Order Id: 406-2581283-7205958
Ship Date: 09 Jun 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-3602 | 2023-06-09 | Unknown |

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 :
Sandra Saji
VIT University Chennai Campus,
Vandalur-kelambakkam Road
CHENNAI, TAMIL NADU, 600127
IN
State/UT Code: 33

Shipping Address :
Sandra Saji
Sandra Saji
VIT University Chennai Campus,
Vandalur-kelambakkam Road
CHENNAI, TAMIL NADU, 600127
IN

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

Order Number: 406-2581283-7205958
Order Date: 08.06.2023

Invoice Number : IN-3602
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| 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 | ₹170.54 | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

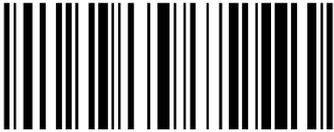
| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | KELD |
| | Q 024 | A Y01 | 2 B02 | |

ATSPL

Sold on: www.amazon.in

*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

0.56 Kgs

LARGE

15/06

PREPAID

BOX 1 of 1

X5SF49JDH

Ship To: AWB 324463843616
Sreeja J menon
Sreevillla , H. NO -140/4
Kesari Road ERNAKULAM 683513
Kerala
NDL: NONE

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

Order Id: 406-7789099-3725945
Ship Date: 09 Jun 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-3600 | 2023-06-09 | Unknown |

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

Billing Address :

Sreeja J menon
Sreevillla , H. NO -140/4, Kesari Road
ERNAKULAM, Kerala, 683513
IN

State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Sreeja J menon
Sreeja J menon
Sreevillla , H. NO -140/4, Kesari Road
ERNAKULAM, Kerala, 683513
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-3600

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

Order Number: 406-7789099-3725945

Order Date: 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹376.79 | 1 | ₹376.79 | 12% | IGST | ₹45.21 | ₹422.00 |
| TOTAL: | | | | | | | | ₹45.21 ₹422.00 |

Amount in Words:

Four Hundred Twenty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 111NdRXQym2HIQzy2hkzVoa | Date & Time: 08/06/2023, 19:16:12 hrs | Invoice Value: 422.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: B15nF7FBByrmQ52MUWY75Q711MCTLIGc | Date & Time: 08/06/2023, 19:16:09 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

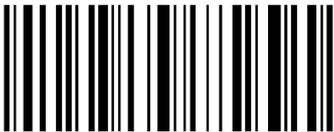
Please note that this invoice is not a demand for payment

Page 1 of 1

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | ERSD |
| | O 024 | B XA7 | A AL4 | D 202 | |

ATSPL

Sold on: www.amazon.in



SUR

0.26 Kgs

18/06

PREPAID

BOX 1 of 1

XrjVL386H

Ship To: AWB 324463843647
Aman
Praksh enclave
3BN NCC Campus BARAMULA 193101
JAMMU & KASHMIR
NDL:

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| UHPC | X | X |

Order Id: 403-1906707-6337936
Ship Date: 09 Jun 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-3599 | 2023-06-09 | Unknown |

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

Billing Address :

Aman
Praksh enclave, 3BN NCC Campus
BARAMULA, JAMMU & KASHMIR, 193101
IN

State/UT Code: 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Aman
Aman
Praksh enclave, 3BN NCC Campus
BARAMULA, JAMMU & KASHMIR, 193101
IN

State/UT Code: 01

Place of supply: JAMMU & KASHMIR

Place of delivery: JAMMU & KASHMIR

Invoice Number : IN-3599

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

Order Number: 403-1906707-6337936

Order Date: 08.06.2023

| 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) 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: T0hULh6Eg98Cpw4M67YEGkGHCJ4m1TJQA | Date & Time: 08/06/2023, 19:14:14 hrs | Invoice Value: 199.00 | 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

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | UHPC |
| | | E Y07 | C 03Y | |

ATSPL

Sold on: www.amazon.in



SUR

0.26 Kgs

14/06

Ship To: AWB 324463843463
Kapilas child care hospital
Kapilas child care hospital Naushera Road
Ward No1, Gurdevpur Mohalla MUKERIAN
144211
PUNJAB
Landmark: Near BSNL EXCHANGE
NDL:

BOX 1 of 1

XZ94791hH

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| DZAD | X | X |

Order Id: 407-5003891-1761900
Ship Date: 09 Jun 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-3598 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | DELU | LUHX | DZAD |
| | Q 023 | D X05 | O 7Z2 | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Kapilas child care hospital
Kapilas child care hospital Naushera Road, Ward
No1, Gurdevpur Mohalla
MUKERIAN, PUNJAB, 144211
IN

State/UT Code:03

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Kapilas child care hospital
Kapilas child care hospital
Kapilas child care hospital Naushera Road, Ward
No1, Gurdevpur Mohalla
MUKERIAN, PUNJAB, 144211
IN

State/UT Code:03

Place of supply:PUNJAB

Place of delivery:PUNJAB

Invoice Number :IN-3598

Invoice Details :CT-1512877615-2324

Invoice Date :08.06.2023

Order Number:407-5003891-1761900

Order Date:08.06.2023

| 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 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 | |
| TOTAL: | | | | | | | | ₹15,96 | ₹149.00 |

Amount in Words:

One 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

0.46 Kgs

15/06

Ship To: AWB 324463843456
Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR 302012
RAJASTHAN
Landmark: Near triton mall jhotwara
NDL: NONE

PREPAID

BOX 1 of 1

X2NZ4N1PH

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

Order Id: 402-6265341-2869135
Ship Date: 09 Jun 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-3601 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | MJAX | JAIR |
| | P E25 | 4 D1X | 1 R5R | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR, RAJASTHAN, 302012
IN

State/UT Code: 08

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR, RAJASTHAN, 302012
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-3601

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

Order Number: 402-6265341-2869135

Order Date: 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112 | ₹576.79 | 1 | ₹576.79 | 12% | IGST | ₹69.21 | ₹646.00 | |
| TOTAL: | | | | | | | | ₹69.21 | ₹646.00 |

Amount in Words:

Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1VnN5u9yDBwTeBHo1j Date & Time: 08/06/2023, 19:37:09 hrs Invoice Value: 646.00 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



SUR

0.46 Kgs

14/06

PREPAID

BOX 1 of 1

X5SMzWj4H

Ship To: AWB 324463827371
Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj
Near Regal square INDORE 452001
MADHYA PRADESH
Landmark: Near Indian Coffee House Opposite
to Silver Mall
NDL: NONE

Order Id: 402-4798654-6016337
Ship Date: 09 Jun 2023

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

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-3615 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | IDRW | IDRD |
| | P B25 | 4 B2X | 3 A08 | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj, Near Regal square
INDORE, MADHYA PRADESH, 452001
IN

State/UT Code: 23

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj, Near Regal square
INDORE, MADHYA PRADESH, 452001
IN

State/UT Code: 23

Place of supply: MADHYA PRADESH

Place of delivery: MADHYA PRADESH

Invoice Number : IN-3615

Order Number: 402-4798654-6016337

Order Date: 08.06.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

| Sl. No. | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112 | | 1 | ₹576.79 | 12% | IGST | ₹69.21 | ₹646.00 |
| TOTAL: | | | | | | | | ₹69.21 ₹646.00 |

Amount in Words:

Six Hundred Forty-six only

For Future Works:

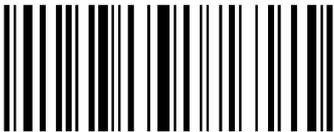
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|---------------------------------|
| Payment Transaction ID: 1Cxse862ueXICG1N3EGu | Date & Time: 08/06/2023, 22:39:29 hrs | Invoice Value: 646.00 | 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



SUR

0.36 Kgs

15/06

BOX 1 of 1

XLw2dZjkH

Ship To: AWB 324463844071
Topuri Sravanthi
1_41
Near old government school, aravallipadu village
DONAKONDA 523305
ANDHRA PRADESH
Landmark: Aravallipadu
NDL:

Order Id: 402-1029729-2844360
Ship Date: 09 Jun 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PKSF | X | X |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3632 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | PKSF |
| | O 024 | A Y01 | 3 D03 | |

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Sravanthi topuri
1-41, near anganvadi school, aravallipadu village,
Donakonda mandal
DONAKONDA, ANDHRA PRADESH, 523305
IN

State/UT Code:37

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Sravanthi topuri
1_41, Near old government school, aravallipadu
village
DONAKONDA, ANDHRA PRADESH, 523305
IN

State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Invoice Number :IN-3632

Order Number:402-1029729-2844360

Order Date:08.06.2023

Invoice Details :CT-1512877615-2324

Invoice Date :09.06.2023

| Sl. No. | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) HSN:441112 | | 1 | ₹170.54 | 12% | IGST | ₹20.46 | ₹191.00 |
| TOTAL: | | | | | | | | ₹20.46 ₹191.00 |

Amount in Words:

One Hundred Ninety-one only

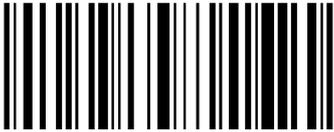
For Future Works:

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
12/06

Ship To: AWB 324463843517
Anshu pathak
201, ekveera mauli kripa apartment,
behind 50 50 hotel, opposite anmol garden
KALYAN 421306
MAHARASHTRA
Landmark: Haji malang road chakki naka, kalyan
east
NDL: NONE

BOX 1 of 1

XTcqnRDKH

DELIVERY STATION: BOMK
SECTOR: H-05
GEOZONE: BOMK

Order Id: 171-0001305-7443579
Ship Date: 09 Jun 2023

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

Billing Address :
Anshu pathak
201, ekveera mauli kripa apartment,, behind 50 50
hotel, opposite anmol garden
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code:27

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



Shipping Address :
Anshu pathak
201, ekveera mauli kripa apartment,, behind 50 50
hotel, opposite anmol garden
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-3594
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Order Number:171-0001305-7443579
Order Date:08.06.2023

| 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] | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:

One 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

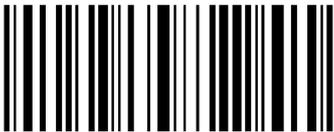
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3594 | 2023-06-09 | Unknown |

RPRT NAGX MBOX BOMK
P D25 2 E1R

ATSPL

Sold on: www.amazon.in



SUR
0.26 Kgs
19/06

Ship To: AWB 324463843548
Pfozini Chachie
Foresight Vision Care
Kuda village C khel DIMAPUR 797112
NAGALAND
Landmark: Near BSF transit camp
NDL: NONE

BOX 1 of 1

XKlMbn8gtH

DELIVERY STATION: DMVD
SECTOR: S-01
GEOZONE: DMVD

Order Id: 404-3427853-0407533
Ship Date: 09 Jun 2023

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

Billing Address :
Pfozini Chachie
Foresight Vision Care, Kuda village C khel
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

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



Shipping Address :
Pfozini Chachie
Foresight Vision Care, Kuda village C khel
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13
Place of supply:NAGALAND
Place of delivery:NAGALAND
Invoice Number :IN-3593
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Order Number:404-3427853-0407533
Order Date:08.06.2023

| 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] | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:

One 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

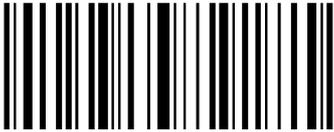
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3593 | 2023-06-09 | Unknown |

RPRT NAGX MHYD CCUY GAUZ DMVD
O 024 B YB4 1 B02 B X04

ATSPL

Sold on: www.amazon.in



SUR

0.3 Kgs

LARGE

13/06

Ship To: AWB 324463843524
shruti dasare
Vishalgad girls hostel
Sinhgad campus ambegaon PUNE 411041
MAHARASHTRA
Landmark: Near lipton cafe
NDL: NONE

BOX 1 of 1

XpSBS5g1H

Order Id: 406-6147523-3908316
Ship Date: 09 Jun 2023

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

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-3592 | 2023-06-09 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | PNQR |
| | | 3 B1X | 4 A2S | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
shruti dasare
Vishalgad girls hostel, Sinhgad campus ambegaon
PUNE, MAHARASHTRA, 411041
IN
State/UT Code:27

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



Shipping Address :
shruti dasare
Vishalgad girls hostel, Sinhgad campus ambegaon
PUNE, MAHARASHTRA, 411041
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-6147523-3908316
Order Date:08.06.2023

Invoice Number :IN-3592
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo) B0BP2MJCXG (GKD000538-4BM) HSN:44219090 | ₹346.43 | 1 | ₹346.43 | 12% | IGST | ₹41.57 | ₹388.00 | |
| TOTAL: | | | | | | | | ₹41.57 | ₹388.00 |

Amount in Words:

Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

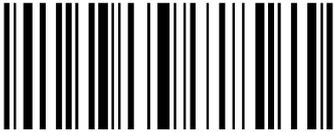
Whether tax is payable under reverse charge - No

*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

2.0 Kgs

LARGE

13/06

Ship To: AWB 324463843609
Kamal Ahuja
38/14 , 1st floor
Ashok Nagar NEW DELHI 110018
DELHI
NDL: NONE

BOX 1 of 1

X8YzLBgrH

Order Id: 403-8278273-8487550
Ship Date: 09 Jun 2023

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

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3591 | 2023-06-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NZML |
| | Q 023 | B 028 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Kamal Ahuja
38/14 , 1st floor, Ashok Nagar
NEW DELHI, DELHI, 110018
IN
State/UT Code:07

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



Shipping Address :
Kamal Ahuja
Kamal Ahuja
38/14 , 1st floor, Ashok Nagar
NEW DELHI, DELHI, 110018
IN

State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:403-8278273-8487550
Order Date:08.06.2023

Invoice Number :IN-3591
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories//2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (GKD000259) HSN:441112 | ₹375.89 | 1 | ₹375.89 | 12% | IGST | ₹45.11 | ₹421.00 | |
| TOTAL: | | | | | | | | ₹45.11 | ₹421.00 |

Amount in Words:

Four Hundred Twenty-one 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

14/06

PREPAID

BOX 1 of 1

XT7KwlgQH

Ship To: AWB 324463827272
Shikha Joseph
F-85/29, Tulsi nagar
2nd stop BHOPAL 462003
MADHYA PRADESH
Landmark: Behind MPEB office
NDL: NONE

Order Id: 171-4635155-9081158
Ship Date: 09 Jun 2023

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

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-3590 | 2023-06-09 | 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 :
Shikha Joseph
F-85/29, Tulsi nagar, 2nd stop
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

Shipping Address :
Shikha Joseph
F-85/29, Tulsi nagar, 2nd stop
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

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

Order Number: 171-4635155-9081158
Order Date: 08.06.2023

Invoice Number : IN-3590
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 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 2) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090 | ₹297.32 | 1 | ₹297.32 | 12% | IGST | ₹35.68 | ₹333.00 |
| TOTAL: | | | | | | | | ₹333.00 |

Amount in Words:

Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

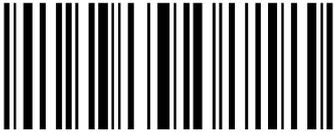
Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction Id: 1113UN6veVpJoaAKG5HMIZmFo | Date & Time: 08/06/2023, 14:37:22 hrs | Invoice Value: 333.00 | Mode of Payment: GiftCard |
| Payment Transaction Id: B1stnF4ot7soq98cXPFy9T2JcpQOdWw | Date & Time: 08/06/2023, 14:37:19 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



SUR

0.26 Kgs

19/06

BOX 1 of 1

Xiw9BGg6H

Ship To: AWB 324463845207
Chumbeni Jami
David apartment, H/no 27
Sewak Lotha Colony DIMAPUR 797112
NAGALAND
NDL: NONE

Order Id: 406-6519797-4401951
Ship Date: 09 Jun 2023

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

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-3589 | 2023-06-09 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | CCUY | GAUZ | DMVD |
| | O 024 | B YB4 | 1 B02 | B X04 | |

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 :
Chumbeni Jami
David apartment, H/no 27, Sewak Lotha Colony
DIMAPUR, NAGALAND, 797112
IN
State/UT Code: 13

Shipping Address :
Chumbeni Jami
Chumbeni Jami
David apartment, H/no 27, Sewak Lotha Colony
DIMAPUR, NAGALAND, 797112
IN
State/UT Code: 13

Place of supply: NAGALAND
Place of delivery: NAGALAND

Order Number: 406-6519797-4401951
Order Date: 08.06.2023

Invoice Number : IN-3589
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| 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 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | | ₹149.00 |

Amount in Words:

One 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

0.26 Kgs

19/06

PREPAID

BOX 1 of 1

XQS6PGQH

Ship To: AWB 324463845252
Pooja singh
Ward no. 6 patel nagar
Patel nagar District- kaimur BHABUA 821101
BIHAR
Landmark: SVP collage
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BBBC | X | X |

Order Id: 171-3370248-1640310
Ship Date: 09 Jun 2023

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 :
Pooja singh
Ward no. 6 patel nagar, Patel nagar District-
kaimur
BHABUA, BIHAR, 821101
IN
State/UT Code: 10

Shipping Address :
Pooja singh
Ward no. 6 patel nagar, Patel nagar District-
kaimur
BHABUA, BIHAR, 821101
IN
State/UT Code: 10

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 171-3370248-1640310
Order Date: 08.06.2023

Invoice Number : IN-3588
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | 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 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:

One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|------------------------------------|--------------------------|----------------|------------------|
| 19390kacadvVqczwarTtaV8goueT4eAZTC | 08/06/2023, 13:59:20 hrs | 149.00 | 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

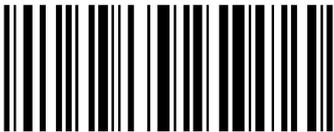
Please note that this invoice is not a demand for payment

Page 1 of 1

| | | | | | | |
|------|-------|-------|-------|-------|------|------|
| RPRT | NAGX | MHYD | LKOO | PATX | BRST | BBBC |
| | O 024 | B ZB8 | * L92 | 2 C9R | | |

ATSPL

Sold on: www.amazon.in



SUR

0.38 Kgs

15/06

PREPAID

BOX 1 of 1

XY90CbBYH

Ship To: AWB 324463845160
Alex J Daize
Ananthakulam
Vilakkumadom, Paika PALAI 686577
KERALA
Landmark: Near Vilakkumadom ground
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| KTYF | X | X |

Order Id: 405-6628070-8014753
Ship Date: 09 Jun 2023

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 :
Reeba Mary Alex
Ananthakulam, Vilakkumadom, Paika
PALAI, KERALA, 686577
IN
State/UT Code: 32

Shipping Address :
Reeba Mary Alex
Alex J Daize
Ananthakulam, Vilakkumadom, Paika
PALAI, KERALA, 686577
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-6628070-8014753
Order Date: 08.06.2023

Invoice Number : IN-3587
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|----------------------------------|--------------------------|----------------|------------------|
| 19390kCcRP4NAFTIj9B29bGZFzvwAq7n | 08/06/2023, 13:37:22 hrs | 399.00 | 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

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | KTYF |
| | O 024 | B XA7 | A AL4 | G 422 | |

ATSPL

Sold on: www.amazon.in



SUR

0.65 Kgs

LARGE

16/06

PREPAID

BOX 1 of 1

XrNk048gH

Ship To: AWB 324463827265

Anwasha Ghosh
Milanpara, West,Raiganj Thana,
Raiganj RAIGANJ 733134
WEST BENGAL
Landmark: Near lichutala, Durga Mondop,
Nabadito Sangha
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GRME | X | X |

Order Id: 405-9233543-2789109
Ship Date: 09 Jun 2023Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Anwasha Ghosh
Milanpara, West,Raiganj Thana, Raiganj
RAIGANJ, WEST BENGAL, 733134
IN
State/UT Code: 19Shipping Address :
Anwasha Ghosh
Milanpara, West,Raiganj Thana, Raiganj
RAIGANJ, WEST BENGAL, 733134
IN
State/UT Code: 19Place of supply: WEST BENGAL
Place of delivery: WEST BENGALOrder Number: 405-9233543-2789109
Order Date: 08.06.2023Invoice Number : IN-3586
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black ecofriendly) B0BQ798W8D (4T-CEXG-WMYG-BK) 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: 1g9k8WqeIGVboSRle7Lr | Date & Time: 08/06/2023, 13:15:11 hrs | Invoice Value: 399.00 | 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

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-3586 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | DELU | NPJU | GRME |
| | Q 023 | D Y01 | B 201 | |

ATSPL

Sold on: www.amazon.in



SUR

0.4 Kgs

14/06

BOX 1 of 1

XQj9W8YH

Ship To: AWB 324463827357

Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,
94-11, Vellalar Street, Mogappair West
CHENNAI 600037
TAMIL NADU
Landmark: Opposite Bajaj Exide
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MAT1 | S-02 | MAT1 |

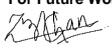
Order Id: 405-3316555-4919541
Ship Date: 09 Jun 2023Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INGST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:Billing Address :
Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,,
94-11, Vellalar Street, Mogappair West
CHENNAI, TAMIL NADU, 600037
IN
State/UT Code:33Shipping Address :
Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,,
94-11, Vellalar Street, Mogappair West
CHENNAI, TAMIL NADU, 600037
IN
State/UT Code:33Place of supply:TAMIL NADU
Place of delivery:TAMIL NADUOrder Number:405-3316555-4919541
Order Date:08.06.2023Invoice Number :IN-3585
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112 | ₹441.07 | 1 | ₹441.07 | 12% | IGST | ₹52.93 | ₹494.00 | |
| TOTAL: | | | | | | | | ₹52.93 | ₹494.00 |

Amount in Words:

Four Hundred Ninety-four only

For Future Works:


 Authorized Signatory

Whether tax is payable under reverse charge - No

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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-3585 | 2023-06-09 | Unknown |

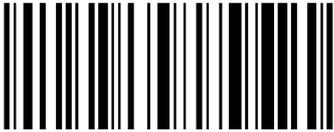
| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | MMAA | MAT1 |
| | O 024 | A X01 | 1 A01 | |

ATSPL

Sold on: www.amazon.in

*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

0.56 Kgs

LARGE

15/06

Ship To: AWB 324463843784
Trupti Shah
J 506 Venes Parkland, Vejalpur Road
Vejalpur AHMEDABAD 380051
GUJARAT
Landmark: Police choki
NDL: NONE

BOX 1 of 1

XLFI0z8gH

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

Order Id: 408-7458070-7672352
Ship Date: 09 Jun 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-3584 | 2023-06-09 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | GNNJ |
| | | 4 B1X | 1 M1Z | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Trupti Shah
J 506 Venes Parkland, Vejalpur Road, Vejalpur
AHMEDABAD, GUJARAT, 380051
IN
State/UT Code:24

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



Shipping Address :
Trupti Shah
Trupti Shah
J 506 Venes Parkland, Vejalpur Road, Vejalpur
AHMEDABAD, GUJARAT, 380051
IN
State/UT Code:24

Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-7458070-7672352
Order Date:08.06.2023

Invoice Number :IN-3584
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK) HSN:44219090 | ₹441.07 | 1 | ₹441.07 | 12% | IGST | ₹52.93 | ₹494.00 | |
| TOTAL: | | | | | | | | ₹52.93 | ₹494.00 |

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

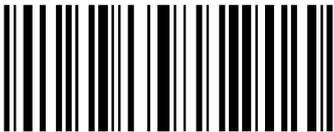
Authorized Signatory

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

1.0 Kgs

14/06

Ship To: AWB 324463843753
Prachi Routray
1101, Tower-2, Vipul garden
Ghatikia, khandagiri BHUBANESWAR 751003
ODISHA
NDL: NONE

BOX 1 of 1

X8JDwXDKH

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

Order Id: 408-3588518-8028325
Ship Date: 09 Jun 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-3583 | 2023-06-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | BBID | ORBF |
| | 0 024 | B ZA1 | C 106 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Prachi Routray
1101, Tower-2, Vipul garden, Ghatikia, khandagiri
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code:21

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



Shipping Address :
Prachi Routray
Prachi Routray
1101, Tower-2, Vipul garden, Ghatikia, khandagiri
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code:21

Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:408-3588518-8028325
Order Date:08.06.2023

Invoice Number :IN-3583
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organiser Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305) HSN:44111200 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 | |
| TOTAL: | | | | | | | | ₹74.89 | ₹699.00 |

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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