



SUR
0.15 kgs

14/08
COD

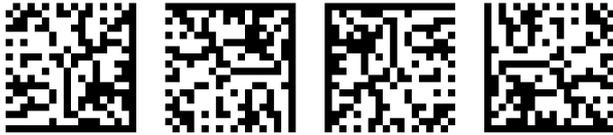
XKYbHwtK7

Ship To: **AWB 326649767891**
Richa karan
Klassic B1 607 Jaypee Greens Wishtown Sect
or 134 Noida Gautam budh nagar 201304
Uttar Pradesh
NDL: NONE

BOX 1 of 1

| | | |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| NZMM | S-07 | NZMM |

Order Id: 407-0550001-8000360
Ship Date: 09/08/2023



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-5692 | 2023-08-09 | DRINK_COASTER |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NZMM |
| | Q 023 | A 011 | |

Sold on: www.amazon.in

ATSPL



SUR
0.15 Kgs

13/08
PREPAID

XFRTFK47

Ship To: **AWB 326649781460**
Jayaprakash Choudhary Kadambala
DrNo:4622, 2nd floor (Back house), Road No:15
MIG Phase 2, BHEL HYDERABAD 502032
TELANGANA
NDL: NONE

BOX 1 of 1

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| HYT3 | H-07 | HYT3 |

Order Id: 406-3791724-4646725
Ship Date: 09 Aug 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-5713 | 2023-08-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MHYD | HYT3 |
| | Q 024 | A Z5X | |

Sold on: www.amazon.in

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

Billing Address :
Richa karan
Klassic B1 607, Jaypee Greens Wishtown, Sector
134 Noida
Gautam budh nagar, Uttar Pradesh, 201304
IN
State/UT Code:09

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



Shipping Address :
Richa karan
Klassic B1 607, Jaypee Greens Wishtown, Sector
134 Noida
Gautam budh nagar, Uttar Pradesh, 201304
IN
State/UT Code:09

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

Order Number:407-0550001-8000360
Order Date:07.08.2023

Invoice Number :IN-5692
Invoice Details :CT-1512877615-2324
Invoice Date :07.08.2023

| 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) (Bamboo Ecofriendly) BOC1VM7PS1 (GKD000545-MA6) HSN:4420 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | | ₹32.04 ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Billing Address :
Jayaprakash Choudhary Kadambala
DrNo:4622, 2nd floor (Back house), Road No:15,
MIG Phase 2, BHEL
HYDERABAD, TELANGANA, 502032
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jayaprakash Choudhary Kadambala
Jayaprakash Choudhary Kadambala
DrNo:4622, 2nd floor (Back house), Road No:15,
MIG Phase 2, BHEL
HYDERABAD, TELANGANA, 502032
IN

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

Order Number: 406-3791724-4646725
Order Date: 08.08.2023

Invoice Number : IN-5713
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) B0BDVB83QQ (GKD000534-RD) | ₹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: 1111bnx73db1PhKsig45eJU1 | Date & Time: 08/08/2023, 10:53:32 hrs | Invoice Value: 399.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: 9WAmIWMVSEh2DwjJE | Date & Time: 08/08/2023, 10:53:29 hrs | | Mode of Payment: Credit Card |



SUR

0.3 Kgs

17/08

PREPAID

BOX 1 of 1

XTpZgDyB7

Ship To: AWB 326649765774
Anila Mathew
Mannil house
Near High school junction ADOOR 691523
KERALA
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| TRVL | X | X |

Order Id: 407-3073088-4689917
Ship Date: 09 Aug 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-5718 | 2023-08-09 | 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 :
Anila Mathew
Mannil house, Near High school junction
ADOOR, KERALA, 691523
IN
State/UT Code: 32

Shipping Address :
Anila Mathew
Mannil house, Near High school junction
ADOOR, KERALA, 691523
IN
State/UT Code: 32
Place of supply: KERALA

Invoice Number : IN-5718
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Order Number: 407-3073088-4689917
Order Date: 08.08.2023

| 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 | ₹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

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction Id: z2f04qS4ARK3obNt2pN | Date & Time: 08/08/2023, 12:56:28 hrs | Invoice Value: 499.00 | 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



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Sold on: www.amazon.in



SUR

0.15 kgs

21/08

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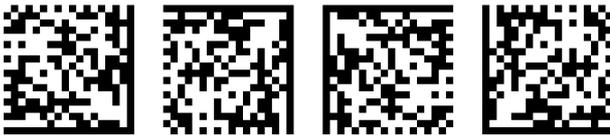
BOX 1 of 1

X5s8jPDs7

Ship To: AWB 326649788452
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda
a Co Operative Ho Vivekananda cooperates s
ociety Meherpur silchar SILCHAR 788015
ASSAM
Landmark: Assam

| DELIVERY STATION | SECTOR | SORTZONE |
|------------------|--------|----------|
| SCLE | X | X |

Order Id: 171-1310440-0752362
Ship Date: 09/08/2023



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-5719 | 2023-08-09 | DRINK_COASTER |

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda Co
Operative Ho, Vivekananda cooperates society
Meherpur silchar
SILCHAR, ASSAM, 788015
IN
State/UT Code: 18

Shipping Address :
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda Co
Operative Ho, Vivekananda cooperates society
Meherpur silchar
SILCHAR, ASSAM, 788015
IN
State/UT Code: 18
Place of supply: ASSAM

Invoice Number : IN-5719
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Order Number: 171-1310440-0752362
Order Date: 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VJXL2V (GKD00054-BA6) 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: i83r0wnNMjlyUcilmu1ZUpkHOMKyGEMWVE | Date & Time: 08/08/2023, 13:14:07 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)
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Page 1 of 1



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Sold on: www.amazon.in



AWB 326649777128

Ship To:

Aadarsh Shrivastava
B-2, B block Hindalco township, Mahan, ba
gawan Singrauli 486886
MADHYA PRADESH
Landmark: Hindalco

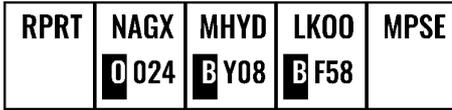
XpKxMMNyK7

BOX 1 of 1

Order Id: 402-3215740-9002764
Ship Date: 09/08/2023Ship 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-5722 | 2023-08-09 | CADDY |



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP
Dynamic QR Code:Billing Address :
Aadarsh Shrivastava
B-2, B block, Hindalco township, Mahan,
bargawan
Singrauli, MADHYA PRADESH, 486886
IN
State/UT Code: 23Shipping Address :
Aadarsh Shrivastava
B-2, B block, Hindalco township, Mahan,
bargawan
Singrauli, MADHYA PRADESH, 486886
INState/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESHOrder Number: 402-3215740-9002764
Order Date: 08.08.2023Invoice Number : IN-5722
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200 | ₹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

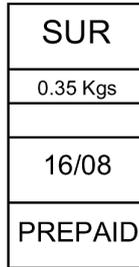
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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



AWB 326649769628

Ship To:

Heena Kashyap
60/990
Gali number 2 C, Meenakshipuram
MUZAFFARNAGAR 251001
UTTAR PRADESH
Landmark: Near A-Z chowk, Near Awadh
banquet hall.
NDL: NONE

XTJT1TyB7

BOX 1 of 1

Order Id: 402-1060755-3154769
Ship Date: 09 Aug 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-5723 | 2023-08-09 | Unknown |

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Heena Kashyap
60/990, Gali number 2 C, Meenakshipuram
MUZAFFARNAGAR, UTTAR PRADESH, 251001
IN
State/UT Code: 09Shipping Address :
Heena Kashyap
60/990, Gali number 2 C, Meenakshipuram
MUZAFFARNAGAR, UTTAR PRADESH, 251001
INState/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESHOrder Number: 402-1060755-3154769
Order Date: 08.08.2023Invoice Number : IN-5723
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories//2023 Calendar for Office Desk/Desktop Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly B0B4WLWKPD (GKD000523) 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|------------------------------------|--------------------------|----------------|------------------|
| B15xRPawEXHvNpLmGSUkgduWagHe2Gz3Sg | 08/08/2023, 15:45:43 hrs | ₹399.00 | UPI |

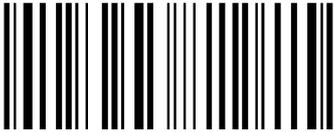
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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



Sold on: www.amazon.in

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SUR

0.4 Kgs

15/08

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BOX 1 of 1

XjwvXw3s7

Ship To: AWB 326649780401
Harish
101/92
Main Road, Dindigul DINDIGUL 624001
TAMIL NADU
Landmark: OPPOSITE TO OLD AMBAL
JEWELERS
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| DGLD | X | X |

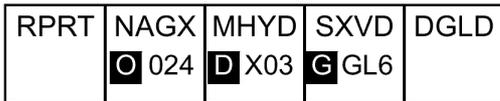
Order Id: 403-3979476-9254764
Ship Date: 09 Aug 2023

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-5724 | 2023-08-09 | Unknown |



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Sold on: www.amazon.in

Sold By :

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

Billing Address :

Adharsh
12/222, Gokul Maligai, Vellalapatti main road,
Karuppur
Karuppur, Salem, TAMIL NADU, 636012
IN

State/UT Code: 33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Adharsh
Harish
101/92, Main Road, Dindigul
DINDIGUL, TAMIL NADU, 624001
IN

State/UT Code: 33

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

Invoice Number : IN-5724

Invoice Details : CT-1512877615-2324

Invoice Date : 08.08.2023

Order Number: 403-3979476-9254764

Order Date: 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B09HCG5HV7 (GKD000315) HSN:44111300 | ₹396.43 | 1 | ₹396.43 | 12% | IGST | ₹47.57 | ₹444.00 |
| TOTAL: | | | | | | | | ₹47.57 ₹444.00 |

Amount in Words:

Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|--------------------------|--------------------------|----------------|------------------|
| 1111rvWleykyVRS6pHCY4MXR | 08/08/2023, 16:08:06 hrs | 444.00 | GiftCard |
| 2LJMoVnXlMR9jaZjWf50 | 08/08/2023, 16:08:03 hrs | | 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

2.81 Kgs

LARGE

14/08

PREPAID

BOX 1 of 1

XpQitCND7

Ship To: AWB 326649782092
GOPAL J AGRAWAL & CO.
2512 TOWER A THE CORENTHUM FIFTH
FLOOR
A-41 Sector 62 NOIDA 201309
UTTAR PRADESH
Landmark: ELECTRONIC CITY METRO
STATION
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NCT3 | S-01 | NCT3 |

Order Id: 406-5990696-3413100
Ship Date: 09 Aug 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-5725 | 2023-08-09 | Unknown |



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Sold on: www.amazon.in

Sold By :

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

Billing Address :

GOPAL J AGRAWAL & CO
THE CORENTHUM, A-41, 2512 A BLOCK, 5TH
FLOOR, SECTOR -62, Gautam Buddha Nagar
NOIDA, UP, 201301
IN

GST Registration No: 09AACFG6337L1Z3

State/UT Code: 09

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

GOPAL J AGRAWAL & CO
GOPAL J AGRAWAL & CO.
2512 TOWER A THE CORENTHUM FIFTH
FLOOR, A-41 Sector 62
NOIDA, UTTAR PRADESH, 201309
IN

State/UT Code: 09

GST Registration No: 09AACFG6337L1Z3

Place of supply: UP

Place of delivery: UTTAR PRADESH

Invoice Number : IN-5725

Invoice Details : CT-1512877615-2324

Invoice Date : 08.08.2023

Order Number: 406-5990696-3413100

Order Date: 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112 | ₹802.68 | 1 | ₹802.68 | 12% | IGST | ₹96.32 | ₹899.00 |
| TOTAL: | | | | | | | | ₹96.32 ₹899.00 |

Amount in Words:

Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326649787745

Ship To:

K A Jeevan Raj
F2, C BLOCK, Secular Shelters 11/36 Bajnai
Koil New Street, Choolaimedu CHENNAI 6001
94
TAMIL NADU
Landmark: Bajnai Koil
NDL: NONE

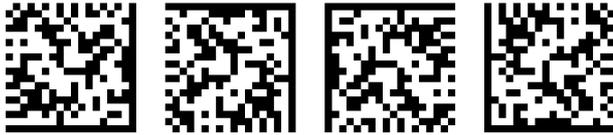
Order Id: 403-0382051-2927526

Ship Date: 09/08/2023



BOX 1 of 1

Xlmy4wym7



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

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

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-5728 | 2023-08-09 | BOOKMARK |



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

K A Jeevan Raj
F2, C BLOCK, Secular Shelters, 11/36 Bajnai Koil
New Street, Choolaimedu
CHENNAI, TAMIL NADU, 600094
IN

State/UT Code: 33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

K A Jeevan Raj
K A Jeevan Raj
F2, C BLOCK, Secular Shelters, 11/36 Bajnai Koil
New Street, Choolaimedu
CHENNAI, TAMIL NADU, 600094
IN

State/UT Code: 33

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

Order Number: 403-0382051-2927526

Order Date: 08.08.2023

Invoice Number : IN-5728

Invoice Details : CT-1512877615-2324

Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090 | ₹133.04 | 2 | ₹266.08 | 12% | IGST | ₹31.92 | ₹298.00 |
| TOTAL: | | | | | | | | ₹31.92 ₹298.00 |

Amount in Words:

Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 2UyH5BmpKoa8jwrKx8 | Date & Time: 08/08/2023, 16:38:29 hrs | Invoice Value: 298.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326649782689

Ship To:

Nagalakshmi
3-37
Pedaparimi GUNTUR 522236
ANDHRA PRADESH
Landmark: Y. S. R stachu
NDL:

Order Id: 403-4065193-6611508

Ship Date: 09 Aug 2023



BOX 1 of 1

XYLGHKJ7



Ship From:

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-5729 | 2023-08-09 | Unknown |



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Nagalakshmi
3-37, Pedaparimi
GUNTUR, ANDHRA PRADESH, 522236
IN

State/UT Code:37

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Nagalakshmi
Nagalakshmi
3-37, Pedaparimi
GUNTUR, ANDHRA PRADESH, 522236
IN

State/UT Code:37

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

Order Number:403-4065193-6611508

Order Date:08.08.2023

Invoice Number :IN-5729

Invoice Details :CT-1512877615-2324

Invoice Date :08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BBDG1ZJFV (GKD000532-RD4) HSN:441112 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 |
| TOTAL: | | | | | | | | ₹74.89 ₹699.00 |

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.1 Kgs

14/08

PREPAID

BOX 1 of 1

XL17s4477

Ship To: AWB 326649780982
Divya
House no.1443 sector 57 gurgaon
GURUGRAM 122003
HARYANA
Landmark: Near Artemis hospital
NDL: NONE

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

Billing Address :
Divya
House no.1443 sector 57 gurgaon
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Divya
House no.1443 sector 57 gurgaon
GURUGRAM, HARYANA, 122003
IN

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

Order Number: 405-8310475-2922717
Order Date: 08.08.2023

Invoice Number : IN-5730
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Order Id: 405-8310475-2922717
Ship Date: 09 Aug 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NCT2 | S-13 | NCT2 |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-5730 | 2023-08-09 | Unknown |

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) BOCC9X59PL (GKD000539-BA) HSN:44219090 | ₹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

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---------------------------------|--------------------------|----------------|------------------|
| BlsRRCkmo74XHYx8D4gaVlk06QV7Nxn | 08/08/2023, 17:58:53 hrs | 149.00 | UPI |

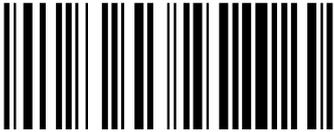
| RPRT | NAGX | DELU | NCT2 |
|------|-------|-------|------|
| | Q 023 | A 009 | |

ATSP

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

0.24 Kgs

13/08

BOX 1 of 1

X8RhcNy37

Ship To: AWB 326649785123
T.K.Sreenivasulu
79d, h.no 100737
Ramalayam Street, narendra nagar colony,
ameenpur Hyderabad 502032
TELANGANA
Landmark: Near UMA kiranam store
NDL: NONE

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

Billing Address :
T.K.Sreenivasulu
79d, h.no 100737, Ramalayam Street, narendra
nagar colony, ameenpur
Hyderabad, TELANGANA, 502032
IN
State/UT Code:36

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



Shipping Address :
T.K.Sreenivasulu
79d, h.no 100737, Ramalayam Street, narendra
nagar colony, ameenpur
Hyderabad, TELANGANA, 502032
IN

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

Order Number:402-2043432-1987548
Order Date:08.08.2023

Invoice Number :IN-5731
Invoice Details :CT-1512877615-2324
Invoice Date :08.08.2023

Order Id: 402-2043432-1987548
Ship Date: 09 Aug 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HYT3 | S-02 | HYT3 |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-5731 | 2023-08-09 | Unknown |

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

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

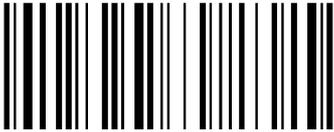
| RPRT | NAGX | MHYD | HYT3 |
|------|-------|-------|------|
| | Q 024 | A Z5X | |

ATSP

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

0.15 Kgs

16/08

PREPAID

BOX 1 of 1

XY8VP85D7

Ship To: AWB 326649767303
Julie Zachariah
32/732a, Prara-39, Pallichambel Road, Samskara
Jn
Palarivattom P.O., Kochi ERNAKULAM 682025
KERALA
Landmark: Opp. KOCHIN DISTRIBUTORS,
ADJACENT DR. GANESH DAS, HOMEOPATHY
NDL: NONE

Order Id: 407-1425519-4972303
Ship Date: 09 Aug 2023

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

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-5736 | 2023-08-09 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | COKF |
| | 0 024 | 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 :
POTE MAHARAJ
SHIV DATTA MANDIR, PASALKAR NAGAR
DAUND, MAHARASHTRA, 413801
IN
State/UT Code: 27

Shipping Address :
POTE MAHARAJ
POTE MAHARAJ
SHIV DATTA MANDIR, PASALKAR NAGAR
DAUND, MAHARASHTRA, 413801
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-5724792-3078714
Order Date: 08.08.2023

Invoice Number : IN-5737
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234) HSN:44111200 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | | ₹64.18 ₹599.00 |

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i59r0x134ymd28vCDBK9GkKc0eKGu5DRwc | Date & Time: 08/08/2023, 22:11:32 hrs | Invoice Value: 599.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|



SUR

0.40 kgs

14/08

PREPAID

BOX 1 of 1

XZtdHWPJr

Ship To: AWB 326649788612
POTE MAHARAJ
SHIV DATTA MANDIR PASALKAR NAGAR DA-
UND 413801
MAHARASHTRA
Landmark: NEAR NEW COURT

Order Id: 406-5724792-3078714
Ship Date: 09/08/2023

| | | |
|---------------------------------|--------------------|----------------------|
| DELIVERY STATION MHPF | SECTOR X | SORTZONE 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-5737 | 2023-08-09 | CALENDAR |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | MHPF |
| | | 3 B1X | 1 F1U | |

ATSPL

Sold on: www.amazon.in



SUR

1.5 Kgs

LARGE

17/08

PREPAID

BOX 1 of 1

XYXG4BK07

Ship To: AWB 326649775100
vijay kumar gupta
sahara apartment flat no.501 daudpur gkp
GORAKHPUR 273001
UTTAR PRADESH
NDL: NONE

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

Order Id: 405-5724548-4224315
Ship Date: 09 Aug 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-5738 | 2023-08-09 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | GKPL |
| | Q 024 | B Y08 | C F03 | |

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 :
Arushi Gupta
U 26. Nancy house , stanza living, Kamla nagar
delhi
NEW DELHI, DELHI, 110007
IN
State/UT Code: 07

Shipping Address :
Arushi Gupta
vijay kumar gupta
sahara apartment flat no.501 daudpur gkp
GORAKHPUR, UTTAR PRADESH, 273001
IN

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

Order Number: 405-5724548-4224315
Order Date: 08.08.2023

Invoice Number : IN-5738
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo B0CCL7WZ6X (GKD000564-BM) [HSN:44219091] | ₹891.96 | 1 | ₹891.96 | 12% | IGST | ₹107.04 | ₹999.00 |

TOTAL: ₹107.04 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 1111A9BuJgQZxssM9hNEBel | Date & Time: 08/08/2023, 22:21:04 hrs | Invoice Value: 999.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: XX6i0XVom2TEoETsqo | Date & Time: 08/08/2023, 22:21:00 hrs | | 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

0.6 Kgs

14/08

PREPAID

BOX 1 of 1

XjxmbPXV7

Ship To: AWB 326649782702
Peeyush Aggarwal
A65, First Floor
Parsvnath Paradise, Mohan Nagar Ghaziabad
201007
UTTAR PRADESH
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION NCT8 | SECTOR S-12 | GEOZONE NCT8 |
|--------------------------|----------------|-----------------|

Order Id: 403-3910795-1579532
Ship Date: 09 Aug 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-5740 | 2023-08-09 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCT8 |
| | Q 023 | A 012 | |

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 :
Peeyush Aggarwal
A65, First Floor, Parsvnath Paradise, Mohan
Nagar
Ghaziabad, UTTAR PRADESH, 201007
IN
State/UT Code: 09

Shipping Address :
Peeyush Aggarwal
Peeyush Aggarwal
A65, First Floor, Parsvnath Paradise, Mohan
Nagar
Ghaziabad, UTTAR PRADESH, 201007
IN

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

Order Number: 403-3910795-1579532
Order Date: 08.08.2023

Invoice Number : IN-5740
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

| 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] | ₹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:

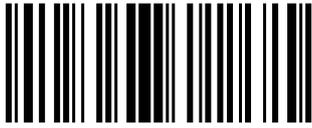
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------------|
| Payment Transaction ID: 1111xmiVRgRihT8eVZ6TJW | Date & Time: 08/08/2023, 22:52:34 hrs | Invoice Value: 499.00 | Mode of Payment: AmazonPay |
| Payment Transaction ID: 1113ETkIwYx7NPLfMfyVpEGl | Date & Time: 08/08/2023, 22:52:33 hrs | | Mode of Payment: GiftCard |

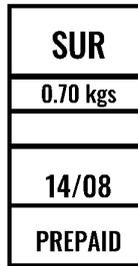
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 32664977401

Ship To: Siddharth Das
A0701, Durga Petals Near Bagmane Constellation Business Park BENGALURU 560037
KARNATAKA
Landmark: Next to Rainbow Hospital
NDL: NONE

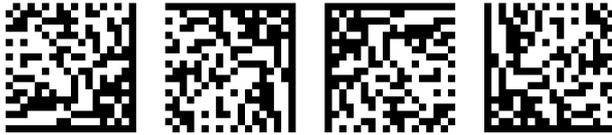


XT2HCWC7

BOX 1 of 1



Order Id: 171-6902130-1593941
Ship Date: 09/08/2023



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-5742 | 2023-08-09 | CALENDAR |



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Siddharth Das
Flat T-D, Sai Shree Apartments, Amballipura
Residency Road, Off Harlur Road, Varthur Hobli
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

Shipping Address : Siddharth Das
Siddharth Das
A0701, Durga Petals, Near Bagmane Constellation
Business Park
BENGALURU, KARNATAKA, 560037
IN

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

Order Number: 171-6902130-1593941
Order Date: 08.08.2023

Invoice Number : IN-5742
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

| 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 | ₹621.43 | 1 | ₹621.43 | 12% | IGST | ₹74.57 | ₹696.00 | |
| TOTAL: | | | | | | | | ₹74.57 | ₹696.00 |

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3LkTLsuUCURjNmFe4s Date & Time: 08/08/2023, 23:55:17 hrs Invoice Value: 696.00 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

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AWB 326649779405

Ship To: Sonal Chaudhary
402, 4th floor, Shree Samarth CHS,
Sayani road, Prabhadevi MUMBAI 400025
MAHARASHTRA
Landmark: Near Elanza building
NDL: NONE



XL3NQNVY7

BOX 1 of 1



Order Id: 404-5662047-1612340
Ship Date: 09 Aug 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-5744 | 2023-08-09 | Unknown |



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sonal Chaudhary
402, 4th floor, Shree Samarth CHS., Sayani road,
Prabhadevi
MUMBAI, MAHARASHTRA, 400025
IN
State/UT Code: 27

Shipping Address : Sonal Chaudhary
Sonal Chaudhary
402, 4th floor, Shree Samarth CHS., Sayani road,
Prabhadevi
MUMBAI, MAHARASHTRA, 400025
IN

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

Order Number: 404-5662047-1612340
Order Date: 09.08.2023

Invoice Number : IN-5744
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL7ZWXX (GKD000564-BR) HSN:44219092 | ₹891.96 | 1 | ₹891.96 | 12% | IGST | ₹107.04 | ₹999.00 | |
| TOTAL: | | | | | | | | ₹107.04 | ₹999.00 |

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xwzwtNskCewzmTb1Ysf Date & Time: 09/08/2023, 00:56:00 hrs Invoice Value: 999.00 Mode of Payment: Credit Card

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

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