



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name SR Creation
Address Shop No-23, Pagaria Complex, Pandri Bus
Stand
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22BNDPG0084M1Z7
E-mail creation.sr08@gmail.com
Phone 9575688555
Contact Person Rahul Gilda / 9575688555

Delivery Details

Jainam Planet, E-302, Tatibandh, Near AIIMS Hospital, Raipur,
C.G.- 492001

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2425/2278
PO Date 07/03/2025
Delivery Date 08/03/2025

Your Reference

Project Name Jainam (2482)
Project Manager Jaya Sharma / 7898386994

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Wallpaper	4814	1	ROLL	6,071.430	6,071.43
2	SRC Fabric Cusion Cover	60019200	1	NOS	875.000	875.00
3	SRC Fabric Cusion Cover	60019200	1	NOS	241.070	241.07
4	SRC Fabric Cusion Cover	60019200	1	NOS	397.320	397.32
5	SRC Fabric Cusion Cover	60019200	1	NOS	517.860	517.86

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4814	6,071.43	6.00	364.29	6.00	364.29	0.00	0.00
60019200	2,031.25	6.00	121.88	6.00	121.88	0.00	0.00

Amount in Words

Indian Rupee NINE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

Total	8,102.68
Disc.@	0.00
Freight	357.14
Taxable Total	8,459.82
CGST @6.00%	507.59
SGST @6.00%	507.59
Grand Total	9,475.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 2278, Dt: 7-Mar-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

WALLPAPER



for CREATIVE DESIGN,CG



Authorised Signatory