



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: **Vegan Wood Private Limited**
Address: Chotila Highway At. Rangpar Wankaner Plot
no. 3,RS.No. 161/163 Bh. Rangpar Bus stop
NH-27-Kandala
Morbi-363621
State: Gujrat (24)
GSTIN: 24AAYCA9611L1Z2
E-mail: sales@veganwood.com
Phone: 9820068117
Contact Person

Delivery Details

furnitect,Sondongri road,Hirapur,Tendua.
Gunesh-8817819563

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No: PO2526/5
PO Date: 02/04/2025
Delivery Date: 09/04/2025

Your Reference

Project Name: GR Sponge Ananta (2415)
Project Manager: Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Vegan Wood NWFC Rice Husk Board 12mm Thk 8ft x 4ft	84371000	75	SHEET	2,664.000	199,800.00
2	Vegan Wood NWFC Rice Husk Board 24mm Thk 8ft x 4ft	84371000	150	SHEET	5,424.000	813,600.00
3	Vegan Wood NWFC Rice Husk Board 6mm Thk 8ft x 4ft	84371000	25	SHEET	1,416.000	35,400.00
4	Vegan Wood NWFC Rice Husk Board 8mm Thk 8ft x 4ft	84371000	25	SHEET	1,768.000	44,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84371000	1,093,000.00	0.00	0.00	0.00	0.00	12.00	131,160.00

Total	1,093,000.00
Disc. @	0.00
Taxable Total	1,093,000.00
IGST @12.00%	131,160.00
Grand Total	1,224,160.00

Amount in Words

Indian Rupee TWELVE LAC TWENTY FOUR THOUSAND ONE HUNDRED SIXTY ONLY

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: 5, Dt: 2-Apr-2025

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

1. Payment will be made ADVANCE.
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

for CREATIVE DESIGN,CG



Authorised Signatory