



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: Shivam Traders
Address: WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AESPT1620B1ZU
E-mail: d.bidyut@mapei.co.in
Phone: 7722835275
Contact Person: Bidyut Das / 7489427218

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No: PO2526/175
PO Date: 10/05/2025
Delivery Date: 10/05/2025

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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag.	32149090	30	Nos	542.370	16,271.10
2	Vetra Adhesive Gel 20ml	35061000	20	NOS	46.610	932.20
3	Araldite Hardner 800 Gm with Rasin 1kg	3506	1	SET	988.000	988.00
4	Araldite Hardner 800 Gm with Rasin 1kg fast and clear	3506	1	SET	988.000	988.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	16,271.10	9.00	1,464.40	9.00	1,464.40	0.00	0.00
3506	1,976.00	9.00	177.84	9.00	177.84	0.00	0.00
35061000	932.20	9.00	83.90	9.00	83.90	0.00	0.00

Total	19,179.30
Disc.@	0.00
Taxable Total	19,179.30
CGST @9.00%	1,726.14
SGST @9.00%	1,726.14
Round off	0.43
Grand Total	22,632.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND SIX HUNDRED THIRTY TWO 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: 175, Dt: 10-May-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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