



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 B.S. Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/192
PO Date 12/05/2025
Delivery Date 13/05/2025

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 | Saint Gobin True Steel GI Intermediate Channel Size- 3660 Length X 0.7mm Thickness | 72169910 | 40 | NOS | 241.530 | 9,661.20 |
| 2 | J K Lakshmi POP 20Kg | 25202010 | 40 | BAG | 209.520 | 8,380.80 |
| 3 | Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness | 72169910 | 80 | NOS | 250.000 | 20,000.00 |
| 4 | Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness | 72169910 | 80 | NOS | 80.510 | 6,440.80 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|----------|------|----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 25202010 | 8,380.80 | 2.50 | 209.52 | 2.50 | 209.52 | 0.00 | 0.00 |
| 72169910 | 36,102.00 | 9.00 | 3,249.18 | 9.00 | 3,249.18 | 0.00 | 0.00 |

Amount in Words

Indian Rupee FIFTY ONE THOUSAND FOUR HUNDRED ONLY

| | |
|---------------|-----------|
| Total | 44,482.80 |
| Disc.@ | 0.00 |
| Taxable Total | 44,482.80 |
| CGST @9.00% | 3,458.70 |
| SGST @9.00% | 3,458.70 |
| Round off | -0.20 |
| Grand Total | 51,400.00 |

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER PAYMENT TERMS.

- 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.
- Above rate is inclusive of all taxes and loading.
- We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.



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PO No: 192, Dt: 12-May-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory