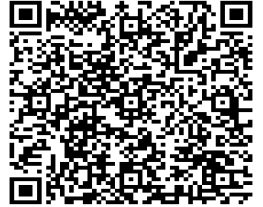




# Creative Design

301 -302, 3<sup>rd</sup> 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 Sri Ashoka Marketing Services  
Address Old Ghasmandi, Ranigunj  
Hyderabad-  
IN

State Telangana (36)  
GSTIN 36ABFPB5910L1ZS  
E-mail Team@ashokamarketing.com  
Phone 7995577974  
Contact Person

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2526/294  
PO Date 24/05/2025  
Delivery Date 24/05/2025

### Your Reference

Project Name Star Class External (Po.No. ) (2503)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Supreme Hdpe Pipe 50mm Catalogue No - PE100 PN06	39172390	300	RMT	68.750	20,625.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	20,625.00	0.00	0.00	0.00	0.00	18.00	3,712.50

### Amount in Words

Indian Rupee TWENTY FOUR THOUSAND THREE HUNDRED THIRTY EIGHT  
ONLY

Total	20,625.00
Disc. @	0.00
Taxable Total	20,625.00
IGST @18.00%	3,712.50
Round off	0.50
Grand Total	24,338.00

### Remarks:

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



# Creative Design

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

## Purchase Order



**PO No: 294, Dt: 24-May-2025**

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

### 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