

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name B.S. Marketing

Address 1st Floor, Aamantran, Sadar bazar,

Raipur-IN

StateChhattisgarh (22)GSTIN22AGVPK1715H1ZG

E-mail bsmarketing21@gmail.com
Phone 9301707007

Phone 9301707007

Contact Person Deepak Jain

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Shailesh Patle 7987757982

Order Details

 PO No
 PO2526/350

 PO Date
 30/05/2025

 Delivery Date
 30/05/2025

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'	6809	100	SHEET	381.000	38,100.00
2	J K Lakshmi POP 20Kg	25202010	70	BAG	209.520	14,666.40
3	Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness	72169910	70	NOS	250.000	17,500.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
25202010	14,666.40	2.50	366.66	2.50	366.66	0.00	0.00	
6809	38,100.00	9.00	3,429.00	9.00	3,429.00	0.00	0.00	
72169910	17,500.00	9.00	1,575.00	9.00	1,575.00	0.00	0.00	

Total	70,266.40
Disc.@	0.00
Taxable Total	70,266.40
CGST @9.00%	5,370.66
SGST @9.00%	5,370.66
Round off	0.28
Grand Total	81,008.00

Amount in Words

Indian Rupee EIGHTY ONE THOUSAND EIGHT ONLY

Remarks:

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

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

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PO No: 350, Dt: 30-May-2025

SI.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
- 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

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generated Purchase Order