



# 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 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

Janakbada

### Site Contact

Samiksha Shrivastava  
6263066996

### Transporter Detail

### Order Details

PO No PO2526/456  
PO Date 11/06/2025  
Delivery Date 11/06/2025

### Your Reference

Project Name DRR Chitwan (2473)  
Project Manager Samiksha Shrivastava / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Relwood Plywood 12mm Thk.-Size:8'x4'	39219029	25	SHEET	3,254.240	81,355.93
2	Relwood Relfix Adhesive	35069190	10	KG	360.000	3,600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	3,600.00	9.00	324.00	9.00	324.00	0.00	0.00
39219029	81,355.93	9.00	7,322.03	9.00	7,322.03	0.00	0.00

Total	84,955.93
Disc.@	0.00
Taxable Total	84,955.93
CGST @9.00%	7,646.03
SGST @9.00%	7,646.03
Grand Total	100,248.00

### Amount in Words

Indian Rupee ONE LAC TWO HUNDRED FORTY 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 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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Purchase Order



PO No: 456, Dt: 11-Jun-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory