



# 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Vinod Sharma  
8461929080

### Transporter Detail

### Order Details

PO No PO2526/515  
PO Date 18/06/2025  
Delivery Date 18/06/2025

### Your Reference

Project Name Arogya Vibhag, Nagpur (2527)  
Project Manager Harsha Sahu / 7224898719

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fastener 8mm 2 Packets	73181900	2	NOS	1.000	2.00
2	G.I.Wire	999900	5	KG	74.580	372.90
3	Grid Ceiling Cross Tee Runner Size-15mmx32mmx1200mm	7308	135	NOS	1.000	135.00
4	Grid Ceiling Cross Tee Runner Size-15mmx32mmx600mm	7308	110	NOS	1.000	110.00
5	Grid Ceiling Main Tee Runner Size-15mmx32mmx3000mm	73089090	20	NOS	1.000	20.00
6	Ceiling Tiles 2FTX2FT 8mm Thk PVC Laminated	68091100	235	NOS	1.000	235.00
7	Gyproc Fiber Tape	70199090	4	NOS	1.000	4.00
8	Saint Gobin Xpert Vertical "C" Stud	72169910	35	NOS	1.000	35.00
9	Saint Gobin Xpert Floor Channel	72169910	8	NOS	1.000	8.00



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## Purchase Order



PO No: 515, Dt: 18-Jun-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68091100	235.00	9.00	21.15	9.00	21.15	0.00	0.00
70199090	4.00	9.00	0.36	9.00	0.36	0.00	0.00
72169910	43.00	9.00	3.87	9.00	3.87	0.00	0.00
7308	245.00	9.00	22.05	9.00	22.05	0.00	0.00
73089090	20.00	9.00	1.80	9.00	1.80	0.00	0.00
73181900	2.00	9.00	0.18	9.00	0.18	0.00	0.00
999900	372.90	9.00	33.56	9.00	33.56	0.00	0.00

Total	921.90
Disc.@	0.00
Taxable Total	921.90
CGST @9.00%	82.97
SGST @9.00%	82.97
Round off	0.16
Grand Total	1,088.00

### Amount in Words

Indian Rupee ONE THOUSAND EIGHTY 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory