

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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name **Maruti Sales Corporation**

1, opp. C.G. Elite, near mandi gate, pandri Address

Raipur-492001

IN

Chhattisgarh (22) State **GSTIN** 22AESPP2798G1ZZ

E-mail marutisalescorp.ply@gmail.com

Phone 9301305006

Contact Person Sujeet Parakh / 9301305008

Delivery Details

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

Site Contact Transporter Detail

Shailesh Patle Own Vehicle, CG04LF7682 7987757982 Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/548 23/06/2025 PO Date 23/06/2025 **Delivery Date**

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	TIS Veneer Bur Oak Natural, Size-8'4', 1mm thk Catalogue No - 26320	48239019	2	SHEET	1,440.680	2,881.36
				Total		2 881 36

			CGST		SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
48239019	2,881.36	9.00	259.32	9.00	259.32	0.00	0.00	

Disc.@ 0.00 Taxable Total 2,881.36 CGST @9.00% 259.32 SGST @9.00% 259.32 **Grand Total** 3,400.00

Amount in Words

Indian Rupee THREE THOUSAND FOUR HUNDRED 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.

- 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

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generated Purchase Order

BRANCHES PUNJAB HARYANA MAHARASHTRA UTTARPRADESH BIHAR TELANGANA

Creative Design

Purchase Order





PO No: 548, Dt: 23-Jun-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

TIS Veneer Bur Oak Natural, Size-8'4', 1mm thk



for CREATIVE DESIGN,CG



Authorised Signatory

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