



Creative Design

301 -302, 3rd 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

H-19, Avinah Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/555
PO Date 23/06/2025
Delivery Date 21/06/2025

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Relwood NWFC Rice Husk Board, Size 8' x4', 16mm Thk	39219029	15	SHEET	1.000	15.00
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	15.00	9.00	1.35	9.00	1.35	0.00	0.00

Total	3,615.00
Disc. @	0.00
Taxable Total	3,615.00
CGST @9.00%	325.35
SGST @9.00%	325.35
Round off	0.30
Grand Total	4,266.00

Amount in Words

Indian Rupee FOUR THOUSAND TWO HUNDRED SIXTY SIX ONLY

Remarks:

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



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Purchase Order



PO No: 555, Dt: 23-Jun-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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