



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 **Ganesh Sanitaryware**
Address Shop No.1 M.G.Road
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AAJFM0985B1ZL
E-mail ganeshsanitaryware@gmail.com
Phone 9907952222,0771-4033647
Contact Person Vijay / 9300041902

Delivery Details

Site Contact **Pradeep Yadav**
9752211199
Transporter Detail

Order Details

PO No PO2526/788
PO Date 29/07/2025
Delivery Date 29/07/2025

Your Reference
Project Name CA Vijay Agrawal (2538)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC Solvent 250 ml	35069190	1	NOS	128.810	128.81
2	Ashirvad PVC Lubricant 250 gm astral	39174000	1	NOS	37.750	37.75

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	128.81	9.00	11.59	9.00	11.59	0.00	0.00
39174000	37.75	9.00	3.40	9.00	3.40	0.00	0.00

Total	166.56
Disc.@	0.00
Taxable Total	166.56
CGST @9.00%	14.99
SGST @9.00%	14.99
Round off	0.46
Grand Total	197.00

Amount in Words

Indian Rupee ONE HUNDRED NINTY SEVEN 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: 788, Dt: 29-Jul-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