



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2526/813
PO Date 31/07/2025
Delivery Date 01/08/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin True Steel GI Intermediate Channel Size- 3660 Length X 0.7mm Thickness	72169910	20	NOS	241.530	4,830.60
2	J K Lakshmi POP 20Kg	25202010	50	BAG	209.520	10,476.00
3	Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness	72169910	20	NOS	250.000	5,000.00
4	Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness	72169910	20	NOS	80.510	1,610.20
5	Gyproc Fiber Tape 1 Roll = 120 Rmt	70199090	5	NOS	175.300	876.50
6	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos	73181500	5	PKT	177.970	889.85
7	Aluminium Air Bubble Insulation Sheet Thickness- 12mm **Roll Size- 1.2mtr width X 30mtr length	76072090	1	ROLL	3,037.680	3,037.68



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PO No: 813, Dt: 31-Jul-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
25202010	10,476.00	9.00	942.84	9.00	942.84	0.00	0.00
70199090	876.50	9.00	78.89	9.00	78.89	0.00	0.00
72169910	11,440.80	9.00	1,029.67	9.00	1,029.67	0.00	0.00
73181500	889.85	9.00	80.09	9.00	80.09	0.00	0.00
76072090	3,037.68	9.00	273.39	9.00	273.39	0.00	0.00

Total	26,720.83
Disc.@	0.00
Taxable Total	26,720.83
CGST @9.00%	2,404.87
SGST @9.00%	2,404.87
Round off	0.42
Grand Total	31,531.00

Amount in Words

Indian Rupee THIRTY ONE THOUSAND FIVE HUNDRED THIRTY ONE 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