



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 **Balaji Sales**
Address Opp. Hotel Mangalam, Agrasen Chowk,
Bajrang Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ACJPA2655A2ZE
E-mail wadhwaniamit9@gmail.com
Phone 8770741998
Contact Person

Delivery Details

Rairangpur

Site Contact

Agnibesh Sarkar
9993338744

Transporter Detail

Order Details

PO No PO2526/836
PO Date 02/08/2025
Delivery Date 04/08/2025

Your Reference

Project Name Aurobindo School rairangpur (2340)
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	ACC Cement 50kg F2R	25232930	180	BAG	199.220	35,859.60

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25232930	35,859.60	14.00	5,020.34	14.00	5,020.34	0.00	0.00

Amount in Words

Indian Rupee FORTY FIVE THOUSAND NINE HUNDRED ONLY

Total	35,859.60
Disc.@	0.00
Taxable Total	35,859.60
CGST @14.00%	5,020.34
SGST @14.00%	5,020.34
Round off	-0.29
Grand Total	45,900.00

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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PO No: 836, Dt: 2-Aug-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