



# Creative Design

301 -302, 3<sup>rd</sup> 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 Shivam Traders  
Address WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPT1620B1ZU  
E-mail d.bidyut@mapei.co.in  
Phone 7722835275  
Contact Person Bidyut Das / 7489427218

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Vicky Gautam  
9752211144

### Transporter Detail

### Order Details

PO No PO2526/864  
PO Date 04/08/2025  
Delivery Date 05/08/2025

### 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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag.	32149090	20	Nos	533.900	10,678.00
2	Mapei Mapeset white adhesive 40KG Bag	32149090	20	NOS	805.080	16,101.60
3	Mapei Adesilex P9 C2TE 1 Bag contains 25 kg	32149090	60	BAGS	601.700	36,101.70

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	62,881.30	9.00	5,659.32	9.00	5,659.32	0.00	0.00

### Amount in Words

Indian Rupee SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

Total	62,881.30
Disc.@	0.00
Taxable Total	62,881.30
CGST @9.00%	5,659.32
SGST @9.00%	5,659.32
Round off	0.07
Grand Total	74,200.00

### 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: 864, Dt: 4-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

**Mapei Adesilex P9 C2TE**



**for CREATIVE DESIGN,CG**



Authorised Signatory