



# 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 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

Avinash Neopolis Bhatatgoan

### Site Contact

Ashish Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/867  
PO Date 07/08/2025  
Delivery Date 08/08/2025

### Your Reference

Project Name Avinash Neopolis (2536)  
Project Manager Ashish Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Xpert GI Ceiling Section Size- 3660 Length X 0.40 Thickness	72169910	75	NOS	173.730	13,029.75
2	Saint Gobin Xpert GI Intermediate Channel Size- 3660 Length X 0.40 Thickness	72169910	40	NOS	173.730	6,949.20
3	Saint Gobain Gyproc Xpert GI Ceiling L Angle	72169910	50	NOS	1.000	50.00
4	Saint Gobin Xpert GI Perimeter Channel Size- 3660 Length X 0.40 Thickness	72169910	20	NOS	120.340	2,406.80
5	J K Lakshmi POP 25Kg	25202010	80	BAG	209.520	16,761.60
6	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos	73181500	4	PKT	177.970	711.88
7	PVC Gitti/ Wall Plug 50mmX6mm	3925	4	PKT	1.000	4.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	16,761.60	2.50	419.04	2.50	419.04	0.00	0.00
3925	4.00	9.00	0.36	9.00	0.36	0.00	0.00
72169910	22,435.75	9.00	2,019.22	9.00	2,019.22	0.00	0.00
73181500	711.88	9.00	64.07	9.00	64.07	0.00	0.00

Total	39,913.23
Disc.@	0.00
Taxable Total	39,913.23
CGST @9.00%	2,502.69
SGST @9.00%	2,502.69
Round off	0.40
Grand Total	44,919.00

### Amount in Words

Indian Rupee FORTY FOUR THOUSAND NINE HUNDRED NINETEEN ONLY



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## Purchase Order



PO No: 867, Dt: 7-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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.

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