



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 Shiv Shakti Laminates Pvt Ltd
Address Girdhar Ind. Estate-2, Udhna Magdala Road
Plot No. B/2, New No. 11-B,
Surat-395007
IN
State Gujrat (24)
GSTIN 24ABECS0465P1Z0
E-mail Enquire@shivshaktilaminates.com
Phone 6354755332
Contact Person

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/889
PO Date 11/08/2025
Delivery Date 14/08/2025

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SSL Rizz Laminate Overlay 0.8mm thk -RZ 5108	48239019	27	SHEET	635.590	17,161.01
2	SSL Rizz Laminate Overlay 0.8mm thk -RZ 5124	48239019	9	SHEET	635.590	5,720.34
3	SSL Syncro Laminate Overlay 1mm thk -SMG 102	48239019	12	SHEET	1,355.930	16,271.18
4	SSL Solid Laminate Overlay 1mm thk -1239 LD	48239019	1	SHEET	1,016.950	1,016.95
5	SSL Texture Laminate Overlay 1mm thk -12012 FC	48239019	2	SHEET	1,186.440	2,372.88
6	SSL Edge Band -EB 5124-2020	3920	2	ROLL	889.830	1,779.66
7	SSL Edge Band -EB 5108-612	3920	5	ROLL	889.830	4,449.16

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3920	6,228.82	0.00	0.00	0.00	0.00	18.00	1,121.19
48239019	42,542.36	0.00	0.00	0.00	0.00	18.00	7,657.62

Total	48,771.18
Disc.@	0.00
Taxable Total	48,771.18
IGST @18.00%	8,778.81
Round off	0.01
Grand Total	57,550.00

Amount in Words

Indian Rupee FIFTY SEVEN THOUSAND FIVE HUNDRED FIFTY 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



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PO No: 889, Dt: 11-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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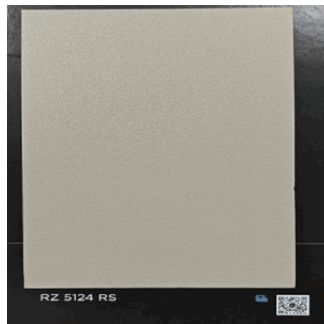
TERMS AND CONDITIONS.

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

**SSL Rizz Laminate Overlay 0.8mm thk
-RZ 5108**



**SSL Rizz Laminate Overlay 0.8mm thk
-RZ 5124**



**SSL Syncro Laminate Overlay 1mm thk
-SMG 102**



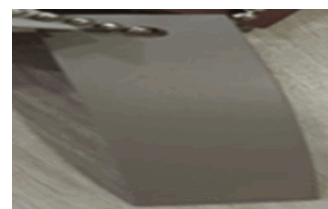
**SSL Solid Laminate Overlay 1mm thk
-1239 LD**



**SSL Texture Laminate Overlay 1mm thk
-12012 FC**



SSL Edge Band -EB 5124-2020



SSL Edge Band -EB 5108-612





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Authorised Signatory