



# 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

Mowa , Raipur(C.G)

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

### Order Details

PO No PO2526/896  
PO Date 11/08/2025  
Delivery Date 11/08/2025

### Your Reference

Project Name Mahaveer Hospital (2203)  
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Grid Ceiling Cross Tee Runner Size-15mmx32mmx1200mm	7308	2	NOS	40.680	81.36
2	Armstrong Grid Ceiling Cross Tee Runner Size-15mmx32mmx600mm	7308	2	NOS	20.340	40.68
3	Armstrong Grid Ceiling L Angle Runner Size-19mmx19mmx3000mm	73089090	50	NOS	144.070	7,203.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7308	122.04	9.00	10.98	9.00	10.98	0.00	0.00
73089090	7,203.50	9.00	648.32	9.00	648.32	0.00	0.00

Total	7,325.54
Disc.@	0.00
Taxable Total	7,325.54
CGST @9.00%	659.30
SGST @9.00%	659.30
Round off	-0.14
Grand Total	8,644.00

### Amount in Words

Indian Rupee EIGHT THOUSAND SIX HUNDRED FORTY FOUR ONLY

### 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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## Purchase Order



**PO No: 896, 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

for CREATIVE DESIGN,CG



Authorised Signatory