



# 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 Maruti Sales Corporation  
Address 1, opp. C.G. Elite, near mandi gate, pandri  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22AESPP2798G1ZZ  
E-mail marutisalescorp.ply@gmail.com  
Phone 9301305006  
Contact Person Sujeet Parakh / 9301305008

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh. Guneshwar  
Tembhare -9691356527

Site Contact Transporter Detail  
Vicky Gautam  
9752211144

### Order Details

PO No PO2526/997  
PO Date 20/08/2025  
Delivery Date 22/08/2025

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	TIS Veneer Laminate Bur Oak Natural, Size-8'4', 1mm thk Catalogue No - 26320	48239019	34	SHEET	1,440.680	48,983.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	48,983.12	9.00	4,408.48	9.00	4,408.48	0.00	0.00

### Amount in Words

Indian Rupee FIFTY SEVEN THOUSAND EIGHT HUNDRED ONLY

Total	48,983.12
Disc.@	0.00
Taxable Total	48,983.12
CGST @9.00%	4,408.48
SGST @9.00%	4,408.48
Round off	-0.08
Grand Total	57,800.00

### 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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## Purchase Order



PO No: 997, Dt: 20-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

**TIS Veneer Laminate Bur Oak Natural,**  
**Size-8'4", 1mm thk**



for CREATIVE DESIGN,CG



Authorised Signatory