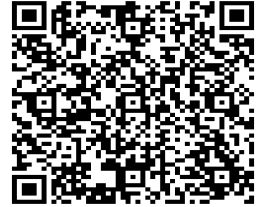




Creative Design

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 Akshat Decor LLP
Address B-1, New Industrial Estate, Near Paper Box,
Off Mahakali Caves Road, Andheri East
Mumbai-400093
IN
State Maharashtra (27)
GSTIN 27ABZFA8588R1ZT
E-mail akshatdecorllp@gmail.com
Phone 02226872555
Contact Person Shivram / 9011628466

Delivery Details

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

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2526/1003
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	ADNF Laminate Texture 1mm Thk (7305-CR) Catalogue No - 7305-CR	48239019	62	SHEET	932.200	57,796.40
2	ADNF Laminate Texture 1mm Thk (2133-FAB) Catalogue No - 2133-FAB	48239019	25	SHEET	975.000	24,375.00
3	ADNF Butterfly Laminate Plain Colour 1mm Thk Catalogue No - RV-9115	48239019	186	SHEET	1,101.700	204,915.27

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	287,086.67	0.00	0.00	0.00	0.00	18.00	51,675.60

Amount in Words

Indian Rupee THREE LAC THIRTY EIGHT THOUSAND SEVEN HUNDRED SIXTY
TWO ONLY

Total	287,086.67
Disc.@	0.00
Taxable Total	287,086.67
IGST @18.00%	51,675.60
Round off	-0.27
Grand Total	338,762.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 1003, 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

**ADNF Laminate Texture 1mm Thk
(7305-CR)**



**ADNF Laminate Texture 1mm Thk
(2133-FAB)**



**ADNF Butterfly Laminate Plain Colour
1mm Thk**



for CREATIVE DESIGN,CG



Authorised Signatory