



# 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 Goenka Rockwool India Private Limited  
Address Raipur-492099  
IN

State Chhattisgarh (22)  
GSTIN 22AACCG4091L1ZM  
E-mail amitsharma492@gmail.com  
Phone 9329438530  
Contact Person

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Vicky Gautam  
9752211144

### Transporter Detail

### Order Details

PO No PO2526/1011  
PO Date 21/08/2025  
Delivery Date 21/08/2025

### 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	Goenka Rockwool Insulation 50mm 1.0mx0.5m Catalogue No - 48 Density	999900	300	SQMT	98.400	29,520.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	29,520.00	9.00	2,656.80	9.00	2,656.80	0.00	0.00

### Amount in Words

Indian Rupee THIRTY FOUR THOUSAND EIGHT HUNDRED THIRTY FOUR  
ONLY

Total	29,520.00
Disc. @	0.00
Taxable Total	29,520.00
CGST @9.00%	2,656.80
SGST @9.00%	2,656.80
Round off	0.40
Grand Total	34,834.00

### 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: 1011, Dt: 21-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