



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: Amit Traders
Address: Opp. Indian Coffee House
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AABHL0834L1ZH
E-mail:
Phone: 0771-2234148
Contact Person:

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.
Guneshwar- 8817819563

Site Contact: Pradeep Yadav
9752211199
Transporter Detail:

Order Details

PO No: PO2526/1057
PO Date: 25/08/2025
Delivery Date: 02/09/2025

Your Reference:
Project Name: DRR Chitwan (2473)
Project Manager: Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Green Decowood Veneer Smoked Oak Flexible Size 8'x4'	44081090	21	SHEET	6,473.220	135,937.62

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44081090	135,937.62	9.00	12,234.39	9.00	12,234.39	0.00	0.00

Amount in Words

Indian Rupee ONE LAC SIXTY THOUSAND FOUR HUNDRED SIX ONLY

Total	135,937.62
Disc.@	0.00
Taxable Total	135,937.62
CGST @9.00%	12,234.39
SGST @9.00%	12,234.39
Round off	-0.39
Grand Total	160,406.00

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: 1057, Dt: 25-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

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

Green Decowood Veneer Smoked Oak
Flexible Size 8'x4'



for CREATIVE DESIGN,CG



Authorised Signatory