



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 I Decor Furnishings
Address 74, Mahalaxmi Cloth Market, Pandri, Raipur
Raipur-492004
IN
State Chhattisgarh (22)
GSTIN 22AMZPA9231C2Z7
E-mail manishfnf@gmail.com
Phone 9826504060
Contact Person Manish / 9826504060

Delivery Details

Site Contact Guneshwar Tembhare
8817819563
Transporter Detail

Order Details

PO No PO2526/1097
PO Date 30/08/2025
Delivery Date 30/08/2025

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	NuHome Roman Fabric Monochrome Sr. No. 120 Catalogue No - Monochrome Sr. No. 120	63039990	7.5	RMT	1,010.670	7,580.00
2	Fifth Seasons Black Out (Aster) Fabric	63039990	5	MTR	246.670	1,233.33
3	Matrix Roman Channel	8302	2	SET	2,075.000	4,150.00
4	Roman Stitching	49149000	47	RFT	85.000	3,995.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
49149000	3,995.00	9.00	359.55	9.00	359.55	0.00	0.00
63039990	8,813.33	2.50	220.33	2.50	220.33	0.00	0.00
8302	4,150.00	9.00	373.50	9.00	373.50	0.00	0.00

Total	16,958.33
Disc.@	0.00
Taxable Total	16,958.33
CGST @2.50%	953.38
SGST @2.50%	953.38
Round off	-0.10
Grand Total	18,865.00

Amount in Words

Indian Rupee EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY FIVE 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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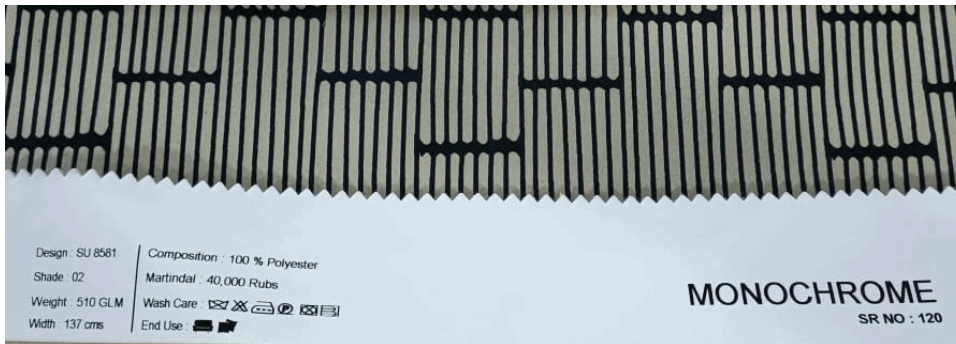
PO No: 1097, Dt: 30-Aug-2025

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

NuHome Roman Fabric Monochrome
Sr. No. 120



for CREATIVE DESIGN,CG



Authorised Signatory