



# 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 Yash Tooling System  
Address Shop No. 08, Behind Jivandhara Co. Op.  
Housing Society  
Nagpur-440008  
IN  
State Maharashtra (27)  
GSTIN 27CYHPK8892B1Z1  
E-mail yashtoolingngp@gmail.com  
Phone 9925383568,9925383568  
Contact Person Sagar Patel / 9925383568

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/1106  
PO Date 30/08/2025  
Delivery Date 01/09/2025

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Yash 24 106 Solid Cargide Straight Bit	8207	5	NOS	460.000	2,300.00
2	Yash 13 101 Solid Cargide Straight Bit	8207	1	NOS	580.000	580.00
3	Yash 21 108 Solid Cargide Straight Bit	8207	1	NOS	740.000	740.00
4	Yash 21 109 Solid Cargide Straight Bit	8207	1	NOS	1,270.000	1,270.00
5	Yash 21 110 Solid Cargide Straight Bit	8207	1	NOS	1,850.000	1,850.00
6	Yash Collet Size- 10mm Catalogue No - ER 25	999900	1	NOS	550.000	550.00
7	Yash Collet Size- 8mm Catalogue No - ER 25	999900	1	NOS	550.000	550.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8207	6,740.00	0.00	0.00	0.00	0.00	18.00	1,213.20
999900	1,100.00	0.00	0.00	0.00	0.00	18.00	198.00

Total	7,840.00
Disc.@	0.00
Taxable Total	7,840.00
IGST @18.00%	1,411.20
Round off	-0.20
Grand Total	9,251.00

### Amount in Words

Indian Rupee NINE THOUSAND TWO HUNDRED FIFTY ONE 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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## Purchase Order



**PO No: 1106, 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

for CREATIVE DESIGN,CG



Authorised Signatory