



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

Avinash Neopolis Bhatatgoan

Site Contact

Shikha Pandey
9302245449

Transporter Detail

Order Details

PO No PO2526/1126
PO Date 02/09/2025
Delivery Date 06/09/2025

Your Reference

Project Name Avinash Neopolis (2536)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------------------------|-----------|-----|-------|---------|----------|
| 1 | ADNF Laminate 7051 OP 1mm Thk | 48239019 | 6 | SHEET | 974.540 | 5,847.24 |
| 2 | ADNF Laminate FL 7304 1mm Thk | 48239019 | 3 | SHEET | 932.200 | 2,796.61 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|----------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 48239019 | 8,643.85 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 1,555.89 |

Amount in Words

Indian Rupee TEN THOUSAND TWO HUNDRED ONLY

| | |
|---------------|-----------|
| Total | 8,643.85 |
| Disc.@ | 0.00 |
| Taxable Total | 8,643.85 |
| IGST @18.00% | 1,555.89 |
| Round off | 0.26 |
| Grand Total | 10,200.00 |

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 1126, Dt: 2-Sep-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

for CREATIVE DESIGN,CG



Authorised Signatory