



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 Shiv Shakti Laminates Pvt Ltd
Address Girdhar Ind. Estate-2, Udhna Magdala Road
Plot No. B/2, New No. 11-B,
Surat-395007
IN
State Gujrat (24)
GSTIN 24ABECS0465P1Z0
E-mail Enquire@shivshaktilaminates.com
Phone 6354755332
Contact Person

Delivery Details

Avinash Neopolis Bhatatgoan

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/1157
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	SSL Syncro Laminate Overlay 0.8mm thk -SMG 128	48239019	15	SHEET	1,600.000	24,000.00
2	SSL Solid Surface Laminate Overlay 1mm thk -1260 SF	48239019	3	SHEET	1,200.000	3,600.00
3	SSL Texture Surface Laminate Overlay 1mm thk -1270 GZ	48239019	2	SHEET	1,400.000	2,800.00
4	SSL Solid Surface Laminate Overlay 1mm thk -1244 PM	48239019	4	SHEET	1,400.000	5,600.00
5	SSL Premium Laminate Overlay 1mm thk -9001 BWS	48239019	4	SHEET	2,100.000	8,400.00
6	SSL Texture Surface Laminate Overlay 1mm thk -1284 BF	48239019	2	SHEET	1,400.000	2,800.00
7	SSL Solid Surface Laminate Overlay 1mm thk -SL Extra Matt 1228 PM	48239019	6	SHEET	1,400.000	8,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	55,600.00	0.00	0.00	0.00	0.00	18.00	10,008.00

Amount in Words

Indian Rupee SIXTY FIVE THOUSAND SIX HUNDRED EIGHT ONLY

Total	55,600.00
Disc. @	0.00
Taxable Total	55,600.00
IGST @18.00%	10,008.00
Grand Total	65,608.00

Remarks:



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PO No: 1157, Dt: 2-Sep-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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