



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 Jai Enterprises
Address 1322/36, Shaheed Smarak Bhawan, Beside
Amit Trders, G.E. Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMHA6864J1Z3
E-mail amittraders.raipur@gmail.com
Phone 9755559052,0771-2234148
Contact Person Jai Enterprises / 9755559052

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 PO2526/1313
PO Date 20/09/2025
Delivery Date 22/09/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Decowood Veneers - EV-9505 Shell Grey Flexible Size 8*4' Catalogue No - EV-9505	44081090	15	SHEET	2,576.270	38,644.07

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44081090	38,644.07	9.00	3,477.97	9.00	3,477.97	0.00	0.00

Amount in Words

Indian Rupee FORTY FIVE THOUSAND SIX HUNDRED ONLY

Total	38,644.07
Disc.@	0.00
Taxable Total	38,644.07
CGST @9.00%	3,477.97
SGST @9.00%	3,477.97
Grand Total	45,600.00

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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Purchase Order



PO No: 1313, Dt: 20-Sep-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

Decowood Veneers - EV-9505 Shell Grey
Flexible Size 8*4'



for CREATIVE DESIGN,CG



Authorised Signatory