



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 **Kommerce House(New)**
Address **Saraswatinagar Railway Station Lane,Kota
Road
Raipur-
IN**
State **Chhattisgarh (22)**
GSTIN **22BNKPA1658Q1ZS**
E-mail **Kommercehouseraipur@gmail.com**
Phone **9406054889**
Contact Person

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 **PO2526/1380**
PO Date **25/09/2025**
Delivery Date **25/09/2025**

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Star Foam Sheet 32D 20mm 6X3	39211310	80	NOS	211.940	16,955.28
2	Star Foam Sheet 32D 40mm 6X3	39211310	80	NOS	432.530	34,602.56
3	EP Foam Sheet 85mm 6X3	39211310	27	NOS	482.220	13,019.94
4	Furnishing Cloth White	60019990	10	MTR	52.350	523.50
5	Polyester FiberFill (Rui)	5503	60	KG	133.990	8,039.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39211310	64,577.78	9.00	5,812.00	9.00	5,812.00	0.00	0.00
5503	8,039.40	9.00	723.55	9.00	723.55	0.00	0.00
60019990	523.50	9.00	47.12	9.00	47.12	0.00	0.00

Total	73,140.68
Disc.@	0.00
Taxable Total	73,140.68
CGST @9.00%	6,582.66
SGST @9.00%	6,582.66
Grand Total	86,306.00

Amount in Words

Indian Rupee EIGHTY SIX THOUSAND THREE HUNDRED SIX ONLY

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: 1380, Dt: 25-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

for CREATIVE DESIGN,CG



Authorised Signatory