



# 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 I Decor Furnishings  
Address 74, Mahalaxmi Cloth Market, Pandri, Raipur  
Raipur-492004  
IN

State Chhattisgarh (22)  
GSTIN 22AMZPA9231C2Z7  
E-mail manishfnf@gmail.com  
Phone 9826504060  
Contact Person Manish / 9826504060

### 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 PO2526/1399  
PO Date 01/10/2025  
Delivery Date 01/10/2025

### 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	Glammy Skyfall 703 Fabric For Master Bed Room Catalogue No - Skyfall 703	5407	6	RMT	766.670	4,600.01
2	Glammy Skyfall 701 Fabric For Kids Room Catalogue No - Skyfall 701	5407	2	RMT	766.670	1,533.34
3	Glammy Skyfall 703 Fabric For Guest Room Catalogue No - Skyfall 703	5407	2.5	RMT	766.670	1,916.67
4	Batavia Sublime Fabric Shade No 09 For Dinning Chair Catalogue No - 09	5407	12	RMT	598.670	7,184.02
5	Nolan Living Curtain Fabric Hanger No. 181A For Guest Room Catalogue No - 181A	5407	14	RMT	983.330	13,766.65

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5407	29,000.69	2.50	725.02	2.50	725.02	0.00	0.00

### Amount in Words

Indian Rupee THIRTY THOUSAND FOUR HUNDRED FIFTY ONE ONLY

Total	29,000.69
Disc.@	0.00
Taxable Total	29,000.69
CGST @2.50%	725.02
SGST @2.50%	725.02
Round off	0.28
Grand Total	30,451.00

### Remarks:



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**PO No: 1399, Dt: 1-Oct-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

Nolan Living Curtain Fabric Hanger No.  
181A



for CREATIVE DESIGN,CG



Authorised Signatory