

## Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

**Udyam Registration:** CG-14-0014397

Supplier/Vendor Details

Name Shri Balaji Colours

Raipur-Address

IN

Chhattisgarh (22) State **GSTIN** 22AEQFS2093M1ZI

shribalajicolours09@gmail.com E-mail

Phone

**Contact Person** Deepak Ji / 9329120866

#### **Delivery Details**

Ananta G.E. Road Raipur Chhattisgarh, 492001

**Site Contact** Transporter Detail

Shailesh Patle 7987757982

**Order Details** 

PO No PO2526/1407 01/10/2025 PO Date **Delivery Date** 03/10/2025

Your Reference

**Project Name** GR Sponge Ananta (2415) **Project Manager** Vicky Gautam / 9752211144

**Grand Total** 

**Currency: INR** 

525.00

SI.No De	Description					HSN /	SAC	Qty	Unit	Rate	Amount
1 Ta	Tarpin Oil 5Ltr						1990	1	NOS	444.920	444.92
									Tota		444.92
			CGST		SGST		IGST		Disc.@		0.00
HSN Code	Taxable Value	Rate Value	Value	Rate	Value	Rate	Value	ıe	Taxa	ble Total	444.92
27101990 444.92		9.00 40.04 9.00 40.04			0.00	0.00 0.00			CGST @9.00%		
Amount in Words							SGS	T @9.00%	40.04		
ndian Runge FIVE HUNDRED TWENTY FIVE ONLY								Rou	nd off	-0.01	

#### Remarks:

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

Indian Rupee FIVE HUNDRED TWENTY FIVE 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
- 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

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PO No: 1407, Dt: 1-Oct-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

for CREATIVE DESIGN,CG



Authorised Signatory

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