



# 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 BS Marketing  
Address 1st Floor, Aamantran, Sadar bazar,  
Raipur-  
IN  
State Chhattisgarh (22)  
GSTIN 22AGVPK1715H1ZG  
E-mail bsmarketing21@gmail.com  
Phone 9301707007  
Contact Person Deepak Jain

### Delivery Details

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/1458  
PO Date 10/10/2025  
Delivery Date 11/10/2025

### Your Reference

Project Name MAIC Chairman Cabin (2559)  
Project Manager Jaya Sharma / 7898386994

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Xpert GI Intermediate Channel Size- 3660 Length X 0.40 Thickness	72169910	18	NOS	173.730	3,127.14
2	Saint Gobin Xpert GI Ceiling Section Size- 3660 Length X 0.40 Thickness	72169910	28	NOS	173.730	4,864.44
3	Saint Gobin Xpert GI Ceiling Angle Size- 3660 Length X 0.40 Thickness	72169910	25	NOS	62.710	1,567.75
4	Saint Gobin Xpert GI Perimeter Channel Size- 3660 Length X 0.40 Thickness	72169910	10	NOS	120.340	1,203.40
5	PVC Grip 6 mm 1 Packet Contain= 100 Nos	39269099	3	PKT	25.420	76.26
6	Gypsum Drywall Black Star Screw 6mmX25mm 1"	7318	1000	NOS	0.300	297.00
7	Gypsum Drywall Black Star Screw 6mmX19mm 3/4"	7318	500	PKT	1.000	500.00
8	Fastner 2" 8mm	73181500	1	PKT	237.290	237.29
9	Gyproc Gypsum Board Duraline 13mm Thk Size- 8'X4'	68091100	20	SHEET	1,520.500	30,410.00
10	J K Lakshmi POP 20Kg	25202010	3	BAGS	209.520	628.56
11	Gyproc Fiber Tape 1 Roll = 120 Rmt	70199090	1	NOS	175.300	175.30



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PO No: 1458, Dt: 10-Oct-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	628.56	9.00	56.57	9.00	56.57	0.00	0.00
39269099	76.26	9.00	6.86	9.00	6.86	0.00	0.00
68091100	30,410.00	9.00	2,736.90	9.00	2,736.90	0.00	0.00
70199090	175.30	9.00	15.78	9.00	15.78	0.00	0.00
72169910	10,762.73	9.00	968.65	9.00	968.65	0.00	0.00
7318	797.00	9.00	71.73	9.00	71.73	0.00	0.00
73181500	237.29	9.00	21.36	9.00	21.36	0.00	0.00

Total	43,087.14
Disc.@	0.00
Taxable Total	43,087.14
CGST @9.00%	3,877.84
SGST @9.00%	3,877.84
Round off	0.17
Grand Total	50,843.00

### Amount in Words

Indian Rupee FIFTY THOUSAND EIGHT HUNDRED FORTY THREE 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory