



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 **MRF Corp Limited**
Address **MRF Corp LTD C/o Godawari Enterprises
Opp. Lalgang Buisness Park Dhamtari RD.,
Panchpedi Naka
Raipur-492001**
State **Chhattisgarh (22)**
GSTIN **22AAACM2185R1Z7**
E-mail **vapocure.rpr@mrfpaint.com**
Phone **9977251296,044-28521033**
Contact Person **Raju Tarak / 9977251296**

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 **PO2526/1477**
PO Date **13/10/2025**
Delivery Date **13/10/2025**

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	MRF Vapocure Paints Solvent Based Colourant Yellow Oxide 1Ltr Catalogue No - V41132050	32129020	2	NOS	719.740	1,439.48
2	MRF Vapocure Paints Solvent Based Colourant Titanium White 1Ltr Catalogue No - V41180050	32129020	2	NOS	1,050.510	2,101.02
3	MRF Vapocure Paints Solvent Based Colourant W Cone Blue-BC 1Ltr	32129020	2	NOS	1.000	2.00
4	MRF Vapocure Paints Solvent Based Colourant W Greenish Yellow LM 1Ltr	32129020	2	NOS	1.000	2.00
5	MRF Vapocure Paints Solvent Based Colourant White - WT 1Ltr	32129020	2	NOS	1.000	2.00
6	MRF Vapocure Paints Solvent Based Colourant Oxide Red SP 1Ltr	32129020	2	NOS	1.000	2.00
7	MRF Vapocure Paints Solvent Based Colourant Diluted Blue BF 1Ltr	32129020	1	NOS	1.000	1.00
8	MRF Vapocure Paints Solvent Based Colourant Red Violet VB 1Ltr	32129020	1	NOS	1.000	1.00



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PO No: 1477, Dt: 13-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
32129020	3,550.50	9.00	319.55	9.00	319.55	0.00	0.00

Amount in Words

Indian Rupee FOUR THOUSAND ONE HUNDRED NINTY ONLY

Total	3,550.50
Disc.@	0.00
Taxable Total	3,550.50
CGST @9.00%	319.55
SGST @9.00%	319.55
Round off	0.41
Grand Total	4,190.00

Remarks:

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

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER 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