



# 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, 3<sup>rd</sup> 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 Marfil Tiles Pvt Ltd  
Address Rajkot Nagarik Sahakari Bank, At Ratavirda  
Survey No. 171/2P1/P3, 171/2P4/P3,  
Sartanpar Road,  
Morbi-363621  
State Gujrat (24)  
GSTIN 24ABOFM6290M1ZL  
E-mail sales@marfiltiles.net  
Phone 8962744238  
Contact Person

### Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Vicky Gautam  
9752211144

### Transporter Detail

### Order Details

PO No PO2526/1509  
PO Date 16/10/2025  
Delivery Date 27/10/2025

### Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (2341)  
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Marfil Fullbody Vitrified Tiles 600mmx600mm Graphit matt F B 1 Box Contain- 4 Tile. One Box Contains 15.50 Sft	5701	629	BOX	585.300	368,153.70

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5701	368,153.70	0.00	0.00	0.00	0.00	18.00	66,267.67

### Amount in Words

Indian Rupee FOUR LAC THIRTY EIGHT THOUSAND SEVEN HUNDRED SIXTY  
SIX ONLY

Total	368,153.70
Disc.@	0.00
Insurance	3,682.00
Taxable Total	371,835.70
IGST @18.00%	66,930.43
Round off	-0.13
Grand Total	438,766.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



# 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



**PO No: 1509, Dt: 16-Oct-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

### 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