



# 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: Noble Building Needs LLP  
Address: Head Office: 61-A, Clare Road, Byculla,  
Mumbai  
-400008  
IN  
State: Maharashtra (27)  
GSTIN: 27AAKFN7524Q1ZH  
E-mail: madhav.datta@noblecorp.net  
Phone: 9167699934  
Contact Person: Madhav Datta / 9167699934

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No: PO2526/1512 Amnd. No: PO2526-1512/R1  
PO Date: 03/11/2025 Amnd.Date:  
Delivery Date: 04/11/2025 Amnd. Note:  
Quantity Revised

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT	35069999	8	BOX	4,800.000	38,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	38,400.00	0.00	0.00	0.00	0.00	18.00	6,912.00

### Amount in Words

Indian Rupee FORTY FIVE THOUSAND NINE HUNDRED TWELVE ONLY

Total	38,400.00
Disc. @	0.00
Freight	600.00
Taxable Total	39,000.00
IGST @18.00%	6,912.00
Grand Total	45,912.00

### Remarks:

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

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



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**PO No: 1512, Dt: 3-Nov-2025**

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

**Tensorgrip 701 Super Strength Contact  
Spray Adhesive**



for **CREATIVE DESIGN,CG**



Authorised Signatory