



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 **Furn Sign**
Address New Delhi, 10/65, 2nd Floor, Industrial Area,
Kirti Nagar
Delhi-110015
IN
State Delhi (07)
GSTIN 07GPHPK6794F1ZC
E-mail furnsignsales@gmail.com
Phone 8287770461
Contact Person

Delivery Details

Raj Kishor Nagar, Opp. Hotel Downton, Bilaspur
-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Order Details

PO No PO2526/1516
PO Date 17/10/2025
Delivery Date 24/10/2025

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Furnsign Double Pillar Table Stand For For Table Top : rectangular table 5' x 3'6"Base Plate : 450X900MMheight : 30inch approxweight : 24kg approx	9403	4	NOS	4,600.000	18,400.00
2	Furnsign Single Pillar Table Stand For Table Top: rectangular table 7' x 3'6"Base Plate : 450x450mmheight : 29inch approxweight : 10.5kg approx	9403	6	NOS	2,350.000	14,100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9403	32,500.00	0.00	0.00	0.00	0.00	18.00	5,850.00

Total 32,500.00
Disc.@ 0.00
Taxable Total 32,500.00
IGST @18.00% 5,850.00
Grand Total 38,350.00

Amount in Words

Indian Rupee THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY ONLY

Remarks:

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



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PO No: 1516, Dt: 17-Oct-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

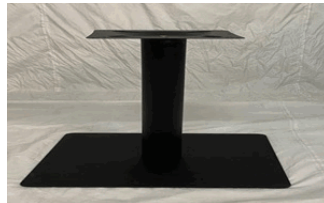
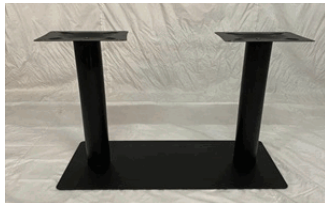
1. 50% Advance shall be done and rest before dispatch of material against submission of proforma invoice.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

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

Furnsign Double Pillar Table Stand

Furnsign Single Pillar Table Stand



for CREATIVE DESIGN,CG



Authorised Signatory