



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: 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No: PO2526/1543
PO Date: 25/10/2025
Delivery Date: 29/10/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray Adhesive 1 Can Contains 22 LTR	3506	1	BOX	15,000.000	15,000.00
2	Spray Hose & Gun	39269099	1	SET	10,000.000	10,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3506	15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00
39269099	10,000.00	0.00	0.00	0.00	0.00	18.00	1,800.00

Total	25,000.00
Disc.@	0.00
Packing	800.00
Taxable Total	25,800.00
IGST @18.00%	4,644.00
Grand Total	30,444.00

Amount in Words

Indian Rupee THIRTY THOUSAND FOUR HUNDRED FORTY FOUR ONLY

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, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



PO No: 1543, Dt: 25-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