



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

Delivery Details

Drop at Wadhwa Traders

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Supplier/Vendor Details

Name: Maruti Sales Corporation
Address: 1, opp. C.G. Elite, near mandi gate, pandri
Raipur-492001
IN

State: Chhattisgarh (22)

GSTIN: 22AESPP2798G1ZZ

E-mail: marutisalescorp.ply@gmail.com

Phone: 9301305006

Contact Person: Sujeet Parakh / 9301305008

Order Details

PO No: PO2526/1606

PO Date: 03/11/2025

Delivery Date: 03/11/2025

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	Louvers Panel EP24134, Size - 8'x2'	44123110	2	NOS	3,800.000	7,600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123110	7,600.00	9.00	684.00	9.00	684.00	0.00	0.00

Total	7,600.00
Disc.@	0.00
Taxable Total	7,600.00
CGST @9.00%	684.00
SGST @9.00%	684.00
Grand Total	8,968.00

Amount in Words

Indian Rupee EIGHT THOUSAND NINE HUNDRED SIXTY EIGHT ONLY

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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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Purchase Order



PO No: 1606, Dt: 3-Nov-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory