



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 **MRF Corp Limited**
Address MRF Corp LTD C/o Godawari Enterprises
Opp. Lalgang Buisness Park Dhamtari RD.,
Panchpedi Naka
Raipur-492001
State Chhattisgarh (22)
GSTIN 22AAACM2185R1Z7
E-mail vapocure.rpr@mrfpaint.com
Phone 9977251296,044-28521033
Contact Person Raju Tarak / 9977251296

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 PO2526/1641
PO Date 10/11/2025
Delivery Date 10/11/2025

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	MRF Vapocure Paints Epoxy Isolant Sealant 4Ltr Catalogue No - V59000060	32082090	2	NOS	2,437.610	4,875.22
2	MRF Vapocure Paints Thinner 3830 20Ltr Catalogue No - V93400090	38140010	2	NOS	3,596.760	7,193.52
3	MRF Vapocure Paints Wood Coat Ultra Interior Sealer 4Ltr Catalogue No - V36780060	32082090	10	NOS	2,994.390	29,943.90

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32082090	34,819.12	9.00	3,133.72	9.00	3,133.72	0.00	0.00
38140010	7,193.52	9.00	647.42	9.00	647.42	0.00	0.00

Total	42,012.64
Disc.@	0.00
Taxable Total	42,012.64
CGST @9.00%	3,781.14
SGST @9.00%	3,781.14
Round off	0.08
Grand Total	49,575.00

Amount in Words

Indian Rupee FORTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE 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: 1641, Dt: 10-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

for CREATIVE DESIGN,CG



Authorised Signatory