



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 Sri Devsum Marketing Agencies
Address Near Harshit Corporate, Amanaka, Behind
Axiom Maruti
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AGCPC0038J1Z4
E-mail devsummarketing@gmail.com
Phone 7400710888
Contact Person

Delivery Details

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/1645
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	NCAP Thinner 50Ltr	3814	2	DRUM	2,966.000	5,932.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3814	5,932.00	9.00	533.88	9.00	533.88	0.00	0.00

Total	5,932.00
Disc.@	0.00
Taxable Total	5,932.00
CGST @9.00%	533.88
SGST @9.00%	533.88
Round off	0.24
Grand Total	7,000.00

Amount in Words

Indian Rupee SEVEN THOUSAND 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: 1645, Dt: 10-Nov-2025

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



Authorised Signatory