



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 Shree Jeas Hardware
Address Lohar Chowk, Turi Hatri Road, Purani Basti.
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22ABBF3561N1Z2
E-mail dhruvladha2@gmail.com
Phone 9630063458, 0771-2225959
Contact Person Dhruv / 9630063458

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 PO2526/1654
PO Date 11/11/2025
Delivery Date 12/11/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ebco Aluminium Frame for Hinge for Aluminium profile 3D 4mm 2.44Mtr **CH- Champagne Finish Catalogue No - HAP-4-22-2-CH	76169990	5	NOS	926.300	4,631.50
2	Ebco Aluminium Frame with Handle for Hinge for Aluminium profile 3D 4mm 2.44 Mtr **CH- Champagne Finish Catalogue No - HAP-4-22H-2-CH	76169990	4	NOS	1,137.520	4,550.08
3	Ebco Linear 2 Way Glass 8mm Catalogue No - L-L2G8-862	83089099	8	NOS	1,772.030	14,176.26

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76169990	9,181.58	9.00	826.34	9.00	826.34	0.00	0.00
83089099	14,176.26	9.00	1,275.86	9.00	1,275.86	0.00	0.00

Total	23,357.84
Disc.@	0.00
Taxable Total	23,357.84
CGST @9.00%	2,102.21
SGST @9.00%	2,102.21
Round off	-0.25
Grand Total	27,562.00

Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTY TWO 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



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PO No: 1654, Dt: 11-Nov-2025

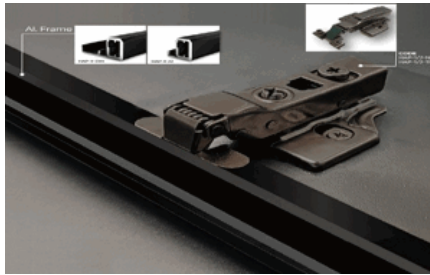
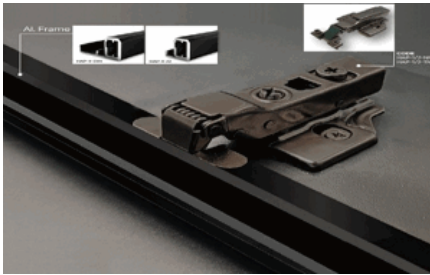
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

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

**Ebco Aluminium Frame for Hinge for
Aluminium profile 3D 4mm 2.44Mtr**

**Ebco Aluminium Frame with Handle for
Hinge for Aluminium profile 3D 4mm
2.44 Mtr**



for CREATIVE DESIGN,CG



Authorised Signatory