

## Creative Design

301-302, 3<sup>rd</sup> floor, National Corporate Park G.E. Road, Raipur (C.G.)-492001, PH:4004762, Email: admin@createdesign.coin

### 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

Udyam Registration: CG-14-0014397

#### Supplier/Vendor Details

Name Rolls Hardware LLP

Address 2nd Floor, 224, Avior Corporate Park, Lal

Bahadur Shastri Marg, DN Interio, Mulund

West, Mumbai, Mumbai-400080 Maharashtra (27)

GSTIN 27AAZFR0272Q1Z7

E-mail salesrollshardware@gmail.com
Phone 9819059496

Contact Person Rolls Hardware LLP / 9819059496

#### **Delivery Details**

301,302, Creative Design, National Corporate Park, Opp. Chhattisgarh Auto, Care G E Road

Raipur-492001

Sine Con 752311144 Transporter Detail

Pradeep Yadav 9752211199

### Order Details

PO No PO2526/1660
PO Date 12/11/2025
Delivery Date 14/11/2025

Your Reference

Project Name DRR Chitwan (2473)

Project Manager Abhay Chandra / 8770097970

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Rolls Concealed Hinges Size - 16X70mm Catalogue No - RCH-180	8302	4	SET	550.000	2,200.00
				T-4-1		2 222 22

			CGST		SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
8302	2,200.00	0.00	0.00	0.00	0.00	18.00	396.00

#### **Amount in Words**

Indian Rupee TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY

iolai	2,200.00
Disc.@	0.00
Freight	160.00
Taxable Total	2,360.00
IGST @18.00%	424.80
Round off	0.20
Grand Total	2.785.00

#### Remarks:

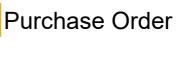
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State

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. 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.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

PO No: 1660, Dt: 12-Nov-2025

SI.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
- 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**