



# Creative Design

301 -302, 3<sup>rd</sup> 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 **BS Marketing**  
Address 1st Floor, Aamantran, Sadar bazar,  
Raipur-  
IN  
State Chhattisgarh (22)  
GSTIN 22AGVPK1715H1ZG  
E-mail bsmarketing21@gmail.com  
Phone 9301707007  
Contact Person Deepak Jain

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/1661 Amnd. No PO2526-1661/R1  
PO Date 12/11/2025 Amnd.Date  
Delivery Date 13/11/2025 Amnd. Note  
Add material

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Relwood Plywood 12mm Thk.-Size:8'x4'	39219029	20	SHEET	3,254.240	65,084.74
2	Aluminium Air Bubble Insulation Sheet Thickness-12mm **Roll Size- 1.2mtr width X 30mtr length	76072090	1	ROLL	3,037.680	3,037.68
3	Gyproc Fiber Tape 1 Roll = 120 Rmt	70199090	2	NOS	175.300	350.60
4	Fiberock Board 1220mmX1830mmX9.5mm	6809	7	NOS	728.810	5,101.67
5	J K Lakshmi POP 20Kg	25202010	15	BAG	209.520	3,142.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	3,142.80	9.00	282.85	9.00	282.85	0.00	0.00
39219029	65,084.74	9.00	5,857.63	9.00	5,857.63	0.00	0.00
6809	5,101.67	9.00	459.15	9.00	459.15	0.00	0.00
70199090	350.60	9.00	31.55	9.00	31.55	0.00	0.00
76072090	3,037.68	9.00	273.39	9.00	273.39	0.00	0.00

Total	76,717.49
Disc.@	0.00
Taxable Total	76,717.49
CGST @9.00%	6,904.57
SGST @9.00%	6,904.57
Round off	0.36
Grand Total	90,527.00

### Amount in Words

Indian Rupee NINTY THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY

### Remarks:



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## Purchase Order



**PO No: 1661, Dt: 12-Nov-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.

- 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