



# 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 Ashok Marble  
Address Pachpedi naka marble market ring road 1  
-492001  
IN

State Chhattisgarh (22)  
GSTIN 22ABIPN1322M1ZU  
E-mail ABIPN1322M  
Phone 9300211555  
Contact Person Ashok Nanjani / 9300211555

### Delivery Details

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/1695  
PO Date 17/11/2025  
Delivery Date 17/11/2025

### Your Reference

Project Name MAIC Chairman Cabin (2559)  
Project Manager Jaya Sharma / 7898386994

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Classic Red Granite Slab	68029300	200	SQFT	140.000	28,000.00
2	Jet Black Granite 2X1	68029300	60	SQFT	70.000	4,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68029300	32,200.00	9.00	2,898.00	9.00	2,898.00	0.00	0.00

### Amount in Words

Indian Rupee THIRTY NINE THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Total	32,200.00
Disc.@	0.00
Freight	1,050.00
Taxable Total	33,250.00
CGST @9.00%	2,992.50
SGST @9.00%	2,992.50
Grand Total	39,235.00

### 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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## Purchase Order



PO No: 1695, Dt: 17-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

Jet Black Granite 2X1



for CREATIVE DESIGN,CG



Authorised Signatory