



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 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 Amnd. No PO2526-1695/R1
PO Date 17/11/2025 Amnd.Date
Delivery Date 17/11/2025 Amnd. Note
Quantity Change

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	215	SQFT	140.000	30,100.00
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	34,300.00	9.00	3,087.00	9.00	3,087.00	0.00	0.00

Amount in Words

Indian Rupee FORTY ONE THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Total	34,300.00
Disc.@	0.00
Freight	1,050.00
Taxable Total	35,350.00
CGST @9.00%	3,181.50
SGST @9.00%	3,181.50
Grand Total	41,713.00

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