



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: Heena Glass Art
Address: Shop No.31 Mubarak Complex KK Road
Maudhapara
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22ANUPK5423A1ZB
E-mail: heenaglassart@gmail.com
Phone: 9685818519
Contact Person: Zubair Khan / 9685818519

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No: PO2526/1728
PO Date: 20/11/2025
Delivery Date: 20/11/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Plain/ Clear Glass 8mm thick 897*600 - 8pc , Item Code - PLY0498	70052990	48	SFT	100.000	4,800.00
2	Plain/Clear Mirror Glass 5mm thick 26 × 67 - 1 Pc , Item Code - PLY0925	70091090	15	SQFT	105.000	1,575.00
3	Plain/Clear Mirror Glass 5mm thick 36.4 × 85 - 1 Pc , Item Code - PLY0925	70091090	28	SQFT	105.000	2,940.00
4	Plain/Clear Mirror Glass 5mm thick 36 × 36 - 1 Pc , Item Code - PLY0925	70091090	9	SQFT	105.000	945.00
5	Glass Polish , Item Code - PLY0037	999900	132	SFT	10.000	1,320.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
70052990	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00
70091090	5,460.00	0.00	0.00	0.00	0.00	0.00	0.00
999900	1,320.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	11,580.00
Disc.@	0.00
Freight	800.00
Taxable Total	12,380.00
Grand Total	12,380.00

Amount in Words

Indian Rupee TWELVE THOUSAND THREE HUNDRED EIGHTY 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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Purchase Order



PO No: 1728, Dt: 20-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

for CREATIVE DESIGN,CG



Authorised Signatory