



# 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, 3<sup>rd</sup> 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 Shri Balaji Colours

Address Raipur-  
IN

State Chhattisgarh (22)

GSTIN 22AEQFS2093M1ZI

E-mail shribalajicolours09@gmail.com

Phone

Contact Person Deepak Ji / 9329120866

### Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON  
BILASPUR PIN-495006

### Site Contact

Chandan Sharma  
8789358983

### Transporter Detail

### Order Details

PO No PO2526/1791

PO Date 26/11/2025

Delivery Date 26/11/2025

### Your Reference

Project Name Tayal Rooftop Restaurant (2546)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Asian Paint Royale Luxury Emulsion 1Ltr Shade no 8292 , Item Code - PNT0422	32091090	1	NOS	559.320	559.32
2	Asian Paint Royale Luxury Emulsion 1Ltr Shade no 8483 , Item Code - PNT0422	32091090	6	NOS	559.320	3,355.92
3	Asian Paint Royale Luxury Emulsion 1Ltr Shade no 0509 , Item Code - PNT0422	32091090	1	NOS	559.320	559.32
4	Asian Paint Royale Luxury Emulsion 1Ltr Shade no 8329 , Item Code - PNT0422	32091090	1	NOS	559.320	559.32
5	Wall Putty Blade 4" , Item Code - PNT0005	82059090	4	NOS	7.630	30.52
6	Water (Sand) Paper 320 No , Item Code - PNT0057R9	68052090	12	NOS	15.250	183.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32091090	5,033.88	9.00	453.05	9.00	453.05	0.00	0.00
68052090	183.00	9.00	16.47	9.00	16.47	0.00	0.00
82059090	30.52	9.00	2.75	9.00	2.75	0.00	0.00

Total	5,247.40
Disc.@	0.00
Taxable Total	5,247.40
CGST @9.00%	472.27
SGST @9.00%	472.27
Round off	0.07
Grand Total	6,192.00

### Amount in Words

Indian Rupee SIX THOUSAND ONE HUNDRED NINETY TWO ONLY

### Remarks:



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**PO No: 1791, Dt: 26-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