



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 Shri Balaji Colours

Address Raipur-
IN

State Chhattisgarh (22)

GSTIN 22AEQFS2093M1ZI

E-mail shribalajicolours09@gmail.com

Phone

Contact Person Deepak Ji / 9329120866

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/1814

PO Date 27/11/2025

Delivery Date 27/11/2025

Your Reference

Project Name Star Classroom (PO No.1468.9) (2434)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Asian Paint Metal Coat NC Duco Lemon Burst Matt Finish 7864 - 500ml , Item Code - PNT0692	32089090	1	NOS	254.240	254.24
2	Asian Paint Metal Coat NC Duco Aqua fresh Matt Finish 9218 - 500ml , Item Code - PNT0693	32089090	1	NOS	254.240	254.24
3	Asian Paint Metal Coat NC Duco Neon Light Matt Finish 7776 - 500ml , Item Code - PNT0694	32089090	1	NOS	254.240	254.24
4	Asian Paint Metal Coat NC Duco Spring Petal Matt Finish 8171 - 500ml , Item Code - PNT0695	32089090	1	NOS	254.240	254.24
5	Asian Paint Metal Coat NC Duco Rosette Matt Finish 8050 - 500ml , Item Code - PNT0696	32089090	1	NOS	254.240	254.24
6	Asian Paint Metal Coat NC Duco White Matt Finish - 500ml , Item Code - PNT0697	32089090	1	NOS	254.240	254.24

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32089090	1,525.44	9.00	137.29	9.00	137.29	0.00	0.00

Amount in Words

Indian Rupee ONE THOUSAND EIGHT HUNDRED ONLY

Total	1,525.44
Disc. @	0.00
Taxable Total	1,525.44
CGST @9.00%	137.29
SGST @9.00%	137.29
Round off	-0.02
Grand Total	1,800.00

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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PO No: 1814, Dt: 27-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