



# 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 Aica Laminates India Private Limited  
Address C/O.-Heilgers Pvt. Ltd. 55, Canal East Road  
Kolkata-700085  
IN  
State West Bengal (19)  
GSTIN 19AAJCA5937C1ZM  
E-mail vikesh.kotak@aicaindia.in  
Phone 9332091353  
Contact Person Vikesh

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/1817  
PO Date 27/11/2025  
Delivery Date 01/12/2025

### 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	Aica Laminate Anti Fingerprint Walnut Marino, Size-8'4' 1mm thk Catalogue No - CEL-WP-54 , Core Material - Laminate , Item Code - LAM0278	482390	7	SHEET	1,650.000	11,550.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
482390	11,550.00	0.00	0.00	0.00	0.00	18.00	2,079.00

Total	11,550.00
Disc.@	0.00
Taxable Total	11,550.00
IGST @18.00%	2,079.00
Grand Total	13,629.00

### Amount in Words

Indian Rupee THIRTEEN THOUSAND SIX HUNDRED TWENTY NINE 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: 1817, 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

**Aica Laminate Anti Fingerprint Walnut  
Marino, Size-8'4" 1mm thk**



for CREATIVE DESIGN,CG



Authorised Signatory