



# 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 Tirupati Network  
Address Beside Maharaja Plaza, Near Fruit Market,  
Lalpur, Tikrapara  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ADMPL2150M1ZK  
E-mail Tirupatinetwork1@gmail.com  
Phone 9039030178  
Contact Person Haresh Virsodiya Patel / 9039030178

### Delivery Details

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/1838  
PO Date 28/11/2025  
Delivery Date 28/11/2025

### Your Reference

Project Name MAIC Chairman Cabin (2559)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Motto Full Body Tile Alaska White Size- 800mmX2400mm 1 Box contains- 1 tiles. Coverage area per box 20.67 sft / 1.92 smt , Item Code - TLS0256	69089090	2	BOX	3,307.000	6,614.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
69089090	6,614.00	9.00	595.26	9.00	595.26	0.00	0.00

### Amount in Words

Indian Rupee SEVEN THOUSAND EIGHT HUNDRED FIVE ONLY

Total	6,614.00
Disc. @	0.00
Taxable Total	6,614.00
CGST @9.00%	595.26
SGST @9.00%	595.26
Round off	0.48
Grand Total	7,805.00

### 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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## Purchase Order



PO No: 1838, Dt: 28-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

Motto Full Body Tile Alaska White Size-  
800mmX2400mm



for CREATIVE DESIGN,CG



Authorised Signatory