



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

Order Details

PO No PO2526/1894

PO Date 03/12/2025

Delivery Date 03/12/2025

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	Asian Paint Royale Luxury Emulsion 1Ltr 8435 , Item Code - PNT0422	32091090	10	NOS	491.520	4,915.20
2	Asian Paint Royale Luxury Emulsion 1Ltr L152 , Item Code - PNT0422	32091090	10	NOS	491.520	4,915.20
3	Esdee Ps White Primer Surface 20Ltr , Item Code - PNT0201R1	3208	1	NOS	4,703.380	4,703.38
4	Asian Paint Royale Luxury Emulsion 1Ltr 8639 , Item Code - PNT0422	32091090	6	NOS	491.520	2,949.12
5	Asian Enamel Paint (Oil Paint) 4Ltr 8287 , Item Code - PNT0245R1	999900	2	NOS	1,232.200	2,464.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3208	4,703.38	9.00	423.30	9.00	423.30	0.00	0.00
32091090	12,779.52	9.00	1,150.16	9.00	1,150.16	0.00	0.00
999900	2,464.40	9.00	221.80	9.00	221.80	0.00	0.00

Total	19,947.30
Disc.@	0.00
Taxable Total	19,947.30
CGST @9.00%	1,795.26
SGST @9.00%	1,795.26
Round off	0.19
Grand Total	23,538.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND FIVE HUNDRED THIRTY EIGHT
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: 1894, Dt: 3-Dec-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