



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: Soha Homes LLP
Address: Block I - 14,15,16,17, Shriram Business Park,
Opposite MGM Hospital, Saddu, Raipur
-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AFBFS8201B1ZO
E-mail: sohahomesllp@gmail.com
Phone: 9769008847
Contact Person

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No: PO2526/2017
PO Date: 13/12/2025
Delivery Date: 15/12/2025

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	Chair Office Chair - Maverick HB Tan, Highback - Brown color , Item Code - FRN0012	94013000	1	NOS	33,460.000	33,460.00
2	Chair Office Chair - Maverick HB Tan, Midback - Brown color , Item Code - FRN0012	94013000	4	NOS	32,550.000	130,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94013000	163,660.00	9.00	14,729.40	9.00	14,729.40	0.00	0.00

Amount in Words

Indian Rupee ONE LAC NINTY FIVE THOUSAND SEVEN HUNDRED FIFTEEN
ONLY

Total	163,660.00
Disc.@	0.00
Packing	2,200.00
Taxable Total	165,860.00
CGST @9.00%	14,927.40
SGST @9.00%	14,927.40
Round off	0.20
Grand Total	195,715.00

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: 2017, Dt: 13-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