



# 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, 3<sup>rd</sup> 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: Disha Traders  
Address: KK Road Modhapara  
Raipur-492001  
IN  
State: Chhattisgarh (22)  
GSTIN: 22AJMPP7322H1Z6  
E-mail: dishatrade1@gmail.com  
Phone: 9425505678  
Contact Person: Hitesh Patel / 9425505678

### Delivery Details

H-19, Avinash Chitwan

### Site Contact

Pradeep Yadav  
9752211199

### Transporter Detail

### Order Details

PO No: PO2526/2042  
PO Date: 20/11/2025  
Delivery Date: 20/11/2025

### Your Reference

Project Name: DRR Chitwan (2473)  
Project Manager: Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Sofa Leg 225NO 7" AB Finish Catalogue No - 225 , Item Code - FRN0294	83024200	4	NOS	567.000	2,268.00
2	Sofa Leg PNS LG 119 6" Black Catalogue No - LG 119 , Item Code - FRN0295	83024200	6	NOS	607.200	3,643.20
3	NS Salice Soft Close Hinges S155 Catalogue No - S155 , Item Code - HRD1804	83024200	8	NOS	467.500	3,740.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83024200	9,651.20	9.00	868.61	9.00	868.61	0.00	0.00

### Amount in Words

Indian Rupee ELEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

Total	9,651.20
Disc.@	0.00
Taxable Total	9,651.20
CGST @9.00%	868.61
SGST @9.00%	868.61
Round off	-0.42
Grand Total	11,388.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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**PO No: 2042, Dt: 20-Nov-2025**

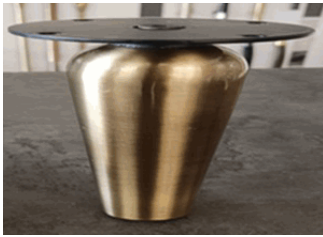
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### TERMS AND CONDITIONS.

- 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

**Sofa Leg 225NO 7" AB Finish**

**Sofa Leg PNS LG 119 6" Black**



for CREATIVE DESIGN,CG



Authorised Signatory