



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 **BS Marketing**
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

furnitect

Site Contact
Praveen Bhoyar
9575333011

Transporter Detail
Your vehicle

Order Details

PO No PO2526/2051
PO Date 17/12/2025
Delivery Date 18/12/2025

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin true steel GI Perimeter Channel Size- 3660 Length X 0.4mm Thickness , Item Code - FC0101	72169910	70	NOS	156.780	10,974.60
2	Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness , Item Code - FC0094	72169910	100	NOS	80.510	8,051.00
3	Anchor Fastner 8mm -20 Pkt , Item Code - HRD0390	7318	20	PKT	237.300	4,746.00
4	Gypsum Drywall Black Star Screw 6mmX25mm , Item Code - HRD1789	7318	20	PKT	177.970	3,559.40
5	PVC Grip 38 mm 1 Packet Contain= 100 Nos , Item Code - HRD0074	39269099	20	PKT	30.000	600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39269099	600.00	9.00	54.00	9.00	54.00	0.00	0.00
72169910	19,025.60	9.00	1,712.30	9.00	1,712.30	0.00	0.00
7318	8,305.40	9.00	747.49	9.00	747.49	0.00	0.00

Total	27,931.00
Disc.@	0.00
Taxable Total	27,931.00
CGST @9.00%	2,513.79
SGST @9.00%	2,513.79
Round off	0.42
Grand Total	32,959.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND NINE HUNDRED FIFTY NINE ONLY

Remarks:



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PO No: 2051, Dt: 17-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER 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