



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 Delizia Interior
Address Shivay Campus Behind Heaven Party Plot,
Valthan Canal Road Surat
-395006
IN
State Gujrat (24)
GSTIN 24AAMFD0679A1ZQ
E-mail Sterlinaac737@gmail.com
Phone 9998788737
Contact Person

Delivery Details

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001

Site Contact Transporter Detail
Guneshwar Tembhare
8817819563

Order Details

PO No PO2526/2105
PO Date 22/12/2025
Delivery Date 26/12/2025

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dil Sandora , Item Code - LAM0298	39259090	1	SHEET	8,898.310	8,898.31
2	Dil Sephorq Premium Panels , Item Code - LAM0299	39259090	1	SHEET	8,474.580	8,474.58
3	Dil Booklet , Item Code - LAM0300	490110	1	NOS	8.470	8.47

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39259090	17,372.89	0.00	0.00	0.00	0.00	18.00	3,127.12
490110	8.47	0.00	0.00	0.00	0.00	18.00	1.52

Total	17,381.36
Disc. @	0.00
Taxable Total	17,381.36
IGST @18.00%	3,128.64
Grand Total	20,510.00

Amount in Words

Indian Rupee TWENTY THOUSAND FIVE HUNDRED TEN 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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PO No: 2105, Dt: 22-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