



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	Hunny Impex
Address	Ta. Daskroi, Dist Ahmedabad A/37, Swagat Industrial Park, At. & Po. Bakrol, Ahmedabad-382430 IN
State	Gujrat (24)
GSTIN	24AAPFH0679B1ZH
E-mail	hunnyimpex50@gmail.com
Phone	9825413191
Contact Person	Nikul Mehta / 8160723839

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No	PO2526/2123
PO Date	22/12/2025
Delivery Date	27/12/2025

Your Reference

Project Name	General (GENERAL)
Project Manager	

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Edgebanding Machine J Profile with Pur Glue , Item Code - FA00335	84659990	1	NOS	2,600,000.00	2,600,000.00
2	Ducting System , Item Code - FA00336	8508	1	NOS	22,500.00	22,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84659990	2,600,000.00	0.00	0.00	0.00	0.00	18.00	468,000.00
8508	22,500.00	0.00	0.00	0.00	0.00	18.00	4,050.00

Total	2,622,500.00
Disc. @	0.00
Taxable Total	2,622,500.00
IGST @18.00%	472,050.00
Grand Total	3,094,550.00

Amount in Words

Indian Rupee THIRTY LAC NINTY FOUR THOUSAND FIVE HUNDRED FIFTY
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: 2123, 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 breakage/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