



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 Rosebes- Grih Pravesh
Address C-164, Rosebes Emporio, Police Thana
Road, Near Biryani by Kilo, Davendra Nagar
Sector - 1, Raipur
Raipur-492001
State Chhattisgarh (22)
GSTIN 22BMKPK6676F1ZV
E-mail raipur.rosebys@gmail.com
Phone 8602079000, 0771-4070501
Contact Person Uttam / 8602079000

Delivery Details

Avinash Neopolis Bhatagaon

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

PO No PO2526/2132
PO Date 23/12/2025
Delivery Date 25/12/2025

Order Details

Your Reference
Project Name Avinash Neopolis (2536)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Painting , Item Code - MISC0078	9701	2	NOS	2,999.500	5,999.00
2	Book , Item Code - MISC0442	49011010	2	NOS	1,499.500	2,999.00
3	Pot Set , Item Code - MISC0443	6914	1	NOS	4,199.000	4,199.00
4	Blanket , Item Code - MISC0444	6302	1	NOS	1,749.000	1,749.00
5	Blanket , Item Code - MISC0444	6302	1	NOS	1,189.000	1,189.00
6	Wall Art , Item Code - MISC0009	97011090	9	PC	1,124.220	10,118.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
49011010	2,999.00	9.00	269.91	9.00	269.91	0.00	0.00
6302	2,938.00	9.00	264.42	9.00	264.42	0.00	0.00
6914	4,199.00	9.00	377.91	9.00	377.91	0.00	0.00
9701	5,999.00	9.00	539.91	9.00	539.91	0.00	0.00
97011090	10,118.00	9.00	910.62	9.00	910.62	0.00	0.00

Total	26,253.00
Disc.@	0.00
Taxable Total	26,253.00
CGST @9.00%	2,362.77
SGST @9.00%	2,362.77
Round off	0.46
Grand Total	30,979.00

Amount in Words

Indian Rupee THIRTY THOUSAND NINE HUNDRED SEVENTY NINE ONLY

Remarks:



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PO No: 2132, Dt: 23-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 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

Painting



for CREATIVE DESIGN,CG



Authorised Signatory