



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 **Solidedge Industries**
Address Plot No 06, Gopal Industrial Estate,
Bakrol-Gatrad Road, Ahmedabad
-382433
IN
State Gujarat (24)
GSTIN 24ADXFS1931N1ZE
E-mail sales@solidedge.co.in
Phone 9724006222
Contact Person

Delivery Details

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

Site Contact

Guneswar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/2143
PO Date 23/12/2025
Delivery Date 25/12/2025

Your Reference

Project Name Furnitech Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|------|------|-------|-----------|
| 1 | Edge Band SEI 60mm X 0.8mm Frosty White 1001 Solid Matt Catalogue No - 1001 , Core Material - Edge Band , Item Code - PLY1124 | 3926 | 1200 | RMT | 34.00 | 40,800.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|----------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 3926 | 40,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 7,344.00 |

Amount in Words

Indian Rupee FORTY EIGHT THOUSAND FOUR HUNDRED NINTY EIGHT ONLY

| | |
|---------------|-----------|
| Total | 40,800.00 |
| Disc. @ | 0.00 |
| Freight | 300.00 |
| Taxable Total | 41,100.00 |
| IGST @18.00% | 7,398.00 |
| Grand Total | 48,498.00 |

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: 2143, Dt: 23-Dec-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

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