



# Creative Design

301-302, 3<sup>rd</sup> 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	SR Creation
Address	Shop No-23, Pagaria Complex, Pandri Bus Stand Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22BNDPG0084M1Z7
E-mail	creation.sr08@gmail.com
Phone	9575688555
Contact Person	Rahul Gilda / 9575688555

### Delivery Details

Avinash Neopolis Bhatagaon

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No	PO2526/2156
PO Date	24/12/2025
Delivery Date	24/12/2025

### 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	Pillow , Item Code - UPH0332	9404	6	NOS	211.860	1,271.18
2	Cushion , Item Code - UPH0118	9404	8	NOS	169.490	1,355.93
3	Kids World Wallpaper , Item Code - UPH0030	48142000	2	ROLL	2,576.270	5,152.54

### Amount in Words

Indian Rupee NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Total	7,779.65
Disc.@	0.00
Installation	593.22
Taxable Total	8,372.87
CGST @9.00%	753.56
SGST @9.00%	753.56
Round off	0.01
Grand Total	9,880.00

### Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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



# Creative Design

301-302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G)-492001, PH:4004762,  
Email: admin@createdesign.co.in

## Purchase Order



PO No: 2156, Dt: 24-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