



# 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

### Delivery Details

Avinash Neopolis Bhatagaon

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/2225  
PO Date 29/12/2025  
Delivery Date 30/12/2025

### 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	<b>Jaquar Toilet Paper Holder</b> Catalogue No - AKP-CHR-35751P , Item Code - PLM0283	84818020	3	NOS	857.630	2,572.89
2	<b>Jaquar Soap Holder Kubix</b> Catalogue No - AKP-CHR-35731P , Item Code - PLM2135	83025000	3	NOS	748.470	2,245.41
3	<b>Jaquar Towel Rack With Lower Hangers</b> Catalogue No - ACN-CHR-1181S , Item Code - PLM0710	83025000	3	NOS	2,261.010	6,783.03
4	<b>Jaquar Continental Robe Hook</b> Catalogue No - ACN-CHR-1191N , Item Code - PLM0222	83024900	3	NOS	233.900	701.70

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83024900	701.70	9.00	63.15	9.00	63.15	0.00	0.00
83025000	9,028.44	9.00	812.56	9.00	812.56	0.00	0.00
84818020	2,572.89	9.00	231.56	9.00	231.56	0.00	0.00

Total	12,303.03
Disc. @	0.00
Taxable Total	12,303.03
CGST @9.00%	1,107.27
SGST @9.00%	1,107.27
Round off	0.42
Grand Total	14,518.00

### Amount in Words

Indian Rupee FOURTEEN THOUSAND FIVE HUNDRED EIGHTEEN ONLY

### Remarks:



# 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: 2225, Dt: 29-Dec-2025

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

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

Jaquar Toilet Paper Holder



Jaquar Towel Rack With Lower Hangers



Jaquar Continental Robe Hook



for CREATIVE DESIGN,CG



Authorised Signatory