



# 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 Akshat Decor LLP

Address B-1, New Industrial Estate, Near Paper Box,  
Off Mahakali Caves Road, Andheri East  
Mumbai-400093  
IN

State Maharashtra (27)

GSTIN 27ABZFA8588R1ZT

E-mail akshatdecorllp@gmail.com

Phone 02226872555

Contact Person Shivram / 9011628466

### 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 PO2526/2230

PO Date 30/12/2025

Delivery Date 30/12/2025

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>ADNF Butterfly Laminate Plain Colour 1mm Thk</b> Catalogue No - RV-9115 , Core Material - Laminate , Item Code - LAM0163	48239019	25	SHEET	1,101.700	27,542.38

Amount in Words  
Indian Rupee THIRTY TWO THOUSAND FIVE HUNDRED ONLY

Total	27,542.38
Disc.@	0.00
Taxable Total	27,542.38
IGST @18.00%	4,957.63
Round off	-0.01
Grand Total	32,500.00

### Remarks:

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

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



PO No: 2230, Dt: 30-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

ADNF Butterfly Laminate Plain Colour  
1mm Thk



for CREATIVE DESIGN,CG



Authorised Signatory