



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 Jagdamba Woodmart
Address D-281A, gali No 5, mangal Bazar Road,
Sangam Vihar New Delhi
-110080
IN
State Delhi (07)
GSTIN 07BGMPB6018G1ZL
E-mail 86manishbansal@gmail.com
Phone 9312714597
Contact Person Manish Bansal / 9312714597

Delivery Details

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/2231
PO Date 30/12/2025
Delivery Date 31/12/2025

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	E3 Edge Band Irish Cream, Size-23mm x1.3mm -1046 Catalogue No - 1046 , Item Code - PLY1126	3920	10	BUNDLE	565.000	5,650.00
2	E3 Edge Band Irish Cream, Size-22mm x0.8mm -1046 Catalogue No - 1046 , Item Code - PLY1114	3920	10	BUNDLE	344.000	3,440.00
3	E3 Edge Band Irish Cream, Size-45mm x0.8mm -1046 Catalogue No - 1046 , Item Code - PLY1127	3920	3	BUNDLE	875.000	2,625.00
4	E3 Edge Band European Teak, Size-22mm x0.8mm -2201 Catalogue No - 2201 , Item Code - PLY1128	3920	1	BUNDLE	345.000	345.00
5	E3 Edge Band European Teak, Size-45mm x0.8mm -2201 Catalogue No - 2201 , Item Code - PLY1129	3920	1	BUNDLE	1,187.500	1,187.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3920	13,247.50	0.00	0.00	0.00	0.00	18.00	2,384.55

Amount in Words

Indian Rupee FIFTEEN THOUSAND SIX HUNDRED THIRTY TWO ONLY

Total	13,247.50
Disc. @	0.00
Taxable Total	13,247.50
IGST @18.00%	2,384.55
Round off	-0.05
Grand Total	15,632.00

Remarks:



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Purchase Order



PO No: 2231, Dt: 30-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 beakage/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

E3 Edge Band Irish Cream, Size-23mm
x1.3mm -1046

E3 Edge Band Irish Cream, Size-22mm
x0.8mm -1046

E3 Edge Band Irish Cream, Size-45mm
x0.8mm -1046



E3 Edge Band European Teak,
Size-45mm x0.8mm -2201

E3 Edge Band European Teak,
Size-22mm x0.8mm -2201



for CREATIVE DESIGN,CG



Authorised Signatory