



# 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	Golden Marble
Address	Ring Road No.1, Near Santoshi Nagar Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AAUFG0295M1ZY
E-mail	goldenmarbleraipur@gmail.com
Phone	9827142502
Contact Person	Khubchand Nainwani / 9303301719

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No	PO2526/2258
PO Date	31/12/2025
Delivery Date	01/01/2026

### 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	Black stone 6' X 2' , Item Code - STN0045				68029300	12	SQFT	35.00	420.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68029300	420.00	9.00	37.80	9.00	37.80	0.00	0.00

### Amount in Words

Indian Rupee FOUR HUNDRED NINTY SIX ONLY

Total	420.00
Disc.@	0.00
Taxable Total	420.00
CGST @9.00%	37.80
SGST @9.00%	37.80
Round off	0.40
Grand Total	496.00

### Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER
3. TERMS AND CONDITIONS.
4. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
5. Bill/Invoice/Material sent without purchase order shall not be paid.
6. 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.
7. Payment is effective by A/c Payee Cheques Only.
8. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
9. 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.
10. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
11. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
12. Purchase Order is valid for 30 days only.
13. Subject to Raipur Jurisdiction only



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## Purchase Order



PO No: 2258, Dt: 31-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory