



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: Maruti Sales Corporation
Address: 1, opp. C.G. Elite, near mandi gate, pandri
Raipur-492001
IN

State: Chhattisgarh (22)
GSTIN: 22AESPP2798G1ZZ
E-mail: marutisalescorp.ply@gmail.com
Phone: 9301305006
Contact Person: Sujeet Parakh / 9301305008

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: PO2526/2279
PO Date: 05/01/2026
Delivery Date: 06/01/2026

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	Vegan Wood NWFC Rice Husk Board 16mm Thk 8ft x4ft , Item Code - PLY0980	84371000	50	SHEET	3,287.320	164,366.10
2	Vegan Wood NWFC Rice Husk Board 24mm Thk 8ft x 4ft , Item Code - PLY0987	84371000	5	SHEET	8,461.020	42,305.08
3	Vegan Wood NWFC Rice Husk Board 12mm Thk 8ft x 4ft , Item Code - PLY0979	84371000	10	SHEET	2,534.240	25,342.37
4	Euro Pratik Louvers 8'x2' EP24134 Catalogue No - EP24134 , Core Material - Louver , Item Code - PLY1130	48239090	14	SHEET	2,576.270	36,067.79
5	TIS Veneer Laminate Bur Oak Natural, Size-8'4', 1mm thk Catalogue No - 26320 , Core Material - Laminate , Item Code - LAM0221	48239019	3	SHEET	1,440.680	4,322.04

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	4,322.04	9.00	388.98	9.00	388.98	0.00	0.00
48239090	36,067.79	9.00	3,246.10	9.00	3,246.10	0.00	0.00
84371000	232,013.55	9.00	20,881.22	9.00	20,881.22	0.00	0.00

Total	272,403.38
Disc.@	0.00
Taxable Total	272,403.38
CGST @9.00%	24,516.30
SGST @9.00%	24,516.30
Round off	0.01
Grand Total	321,436.00

Amount in Words

Indian Rupee THREE LAC TWENTY ONE THOUSAND FOUR HUNDRED THIRTY SIX ONLY

Remarks:



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Purchase Order



PO No: 2279, Dt: 5-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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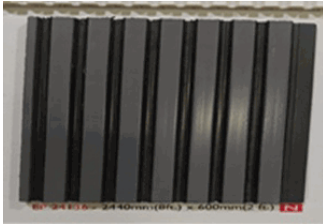
1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

Euro Pratik Louvers 8'x2' EP24134

**TIS Veneer Laminate Bur Oak Natural,
Size-8'4', 1mm thk**



for CREATIVE DESIGN,CG



Authorised Signatory