



# 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	Disha Traders
Address	KK Road Modhapara Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AJMPP7322H1Z6
E-mail	dishatrade1@gmail.com
Phone	9425505678
Contact Person	Hitesh Patel / 9425505678

### Delivery Details

301,302, Creative Design,  
National Corporate Park,  
Opp. Chhattisgarh Auto, Care G E Road  
Raipur-492001

**Site Contact** Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No	PO2526/2295
PO Date	06/01/2026
Delivery Date	06/01/2026

### 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	Push Open Metal Fitting , Item Code - HRD1824				8302	21	NOS	88.980	1,868.58

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8302	1,868.58	9.00	168.17	9.00	168.17	0.00	0.00

### Amount in Words

Indian Rupee TWO THOUSAND TWO HUNDRED FIVE ONLY

Total	1,868.58
Disc.@	0.00
Taxable Total	1,868.58
CGST @9.00%	168.17
SGST @9.00%	168.17
Round off	0.08
Grand Total	2,205.00

### 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: 2295, Dt: 6-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Push Open Metal Fitting



for CREATIVE DESIGN,CG



Authorised Signatory