



# 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 Soha Homes LLP  
Address Block I - 14, 15, 16, 17, Shriram Business Park,  
Opposite MGM Hospital, Saddu, Raipur  
-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AFBFS8201B1Z0  
E-mail sohahomesllp@gmail.com  
Phone 9981115347  
Contact Person

### Delivery Details

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/2296  
PO Date 06/01/2026  
Delivery Date 06/01/2026

### Your Reference

Project Name MAIC Chairman Cabin (2559)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dining Table GENEVA TAN RC081 , Item Code - FRN0252	94036000	2	NOS	19,200.00	38,400.00

Amount in Words  
Indian Rupee FORTY FIVE THOUSAND THREE HUNDRED TWELVE ONLY

Total	38,400.00
Disc. @	0.00
Taxable Total	38,400.00
CGST @9.00%	3,456.00
SGST @9.00%	3,456.00
Grand Total	45,312.00

### Remarks:

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

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



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## Purchase Order



PO No: 2296, Dt: 6-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory