



# 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	BS Marketing
Address	1st Floor, Aamantran, Sadar bazar, Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AGVPK1715H1ZG
E-mail	bsmarketing21@gmail.com
Phone	9301707007
Contact Person	Deepak Jain

### Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhatta, Bhatapara,  
Chhattisgarh

### Site Contact

Praveen Bhojar  
9575333011

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Order Details

PO No	PO2526/2301
PO Date	07/01/2026
Delivery Date	07/01/2026

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Gyproc Fiber Tape</b> 1 Roll = 120 Rmt Jointing tape , Item Code - FC0068	70199090	30	NOS	175.300	5,259.00
2	<b>Gyproc Jointing Compound</b> 25kg/bag , Item Code - FC0009	38249990	10	BAGS	288.140	2,881.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38249990	2,881.40	9.00	259.33	9.00	259.33	0.00	0.00
70199090	5,259.00	9.00	473.31	9.00	473.31	0.00	0.00

### Amount in Words

Indian Rupee NINE THOUSAND SIX HUNDRED SIX ONLY

Total	8,140.40
Disc. @	0.00
Taxable Total	8,140.40
CGST @9.00%	732.64
SGST @9.00%	732.64
Round off	0.33
Grand Total	9,606.00

### Remarks:

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

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



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## Purchase Order



**PO No: 2301, Dt: 7-Jan-2026**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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

for CREATIVE DESIGN,CG



Authorised Signatory