



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 Jagdamba Woodmart
Address D-281A, gali No 5, mangal Bazar Road,
Sangam Vihar New Delhi
-110080
IN
State Delhi (07)
GSTIN 07BGMPB6018G1ZL
E-mail 86manishbansal@gmail.com
Phone 9312714597
Contact Person Manish Bansal / 9312714597

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 PO2526/2306
PO Date 07/01/2026
Delivery Date 09/01/2026

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	E3 Edge Band New Cappacino Size-22mm x1.3mm -1113 Catalogue No - 1113 , Item Code - PLY1134	3920	200	RMT	11.130	2,225.00
2	E3 Edge Band New Cappacino Size-22mm x0.8mm -1113 Catalogue No - 1113 , Item Code - PLY1135	3920	200	RMT	6.880	1,375.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3920	3,600.00	0.00	0.00	0.00	0.00	18.00	648.00

Total	3,600.00
Disc.@	0.00
Taxable Total	3,600.00
IGST @18.00%	648.00
Grand Total	4,248.00

Amount in Words

Indian Rupee FOUR THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 2306, Dt: 7-Jan-2026

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

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

E3 Edge Band New Cappacino
Size-22mm x1.3mm -1113

E3 Edge Band New Cappacino
Size-22mm x0.8mm -1113



for **CREATIVE DESIGN,CG**



Authorised Signatory