



# 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 Aica Laminates India Private Limited  
Address C/O.-Heilgers Pvt. Ltd. 55, Canal East Road  
Kolkata-700085  
IN  
State West Bengal (19)  
GSTIN 19AAJCA5937C1ZM  
E-mail vikesh.kotak@aicaindia.in  
Phone 9332091353  
Contact Person Vikesh

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Order Details

PO No PO2526/2335  
PO Date 09/01/2026  
Delivery Date 12/01/2026

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aica Curvica Laminate 0.6mm Thk Flowery Wenge Catalogue No - E 778/1778 , Core Material - Liner LAM , Item Code - LAM0211	482390	50	SHEET	778.000	38,900.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
482390	38,900.00	0.00	0.00	0.00	0.00	18.00	7,002.00

Total	38,900.00
Disc.@	0.00
Taxable Total	38,900.00
IGST @18.00%	7,002.00
Grand Total	45,902.00

### Amount in Words

Indian Rupee FORTY FIVE THOUSAND NINE HUNDRED TWO ONLY

### Remarks:

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



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## Purchase Order



**PO No: 2335, Dt: 9-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 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

for CREATIVE DESIGN,CG



Authorised Signatory