



# 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

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/2357  
PO Date 12/01/2026  
Delivery Date 13/01/2026

### 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	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos , Item Code - HRD0045	73181500	2	PKT	177.970	355.94
2	Saint Gobin True Steel GI Intermediate Channel Size- 3660 Length X 0.7mm Thickness , Item Code - FC0092	72169910	55	NOS	241.530	13,284.15
3	Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness , Item Code - FC0093	72169910	45	NOS	250.000	11,250.00
4	Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness , Item Code - FC0094	72169910	20	NOS	80.510	1,610.20
5	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	10	SHEET	381.000	3,810.00
6	Saint Gobin true steel GI Perimeter Channel Size- 3660 Length X 0.4mm Thickness , Item Code - FC0101	72169910	8	NOS	156.780	1,254.24

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6809	3,810.00	9.00	342.90	9.00	342.90	0.00	0.00
72169910	27,398.59	9.00	2,465.87	9.00	2,465.87	0.00	0.00
73181500	355.94	9.00	32.03	9.00	32.03	0.00	0.00

Total	31,564.53
Disc.@	0.00
Taxable Total	31,564.53
CGST @9.00%	2,840.81
SGST @9.00%	2,840.81
Round off	-0.15
Grand Total	37,246.00

### Amount in Words

Indian Rupee THIRTY SEVEN THOUSAND TWO HUNDRED FORTY SIX ONLY



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## Purchase Order



PO No: 2357, Dt: 12-Jan-2026

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

for CREATIVE DESIGN,CG



Authorised Signatory