



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: Shiv Shakti Laminates Pvt Ltd
Address: Girdhar Ind. Estate-2, Udhna Magdala Road
Plot No. B/2, New No. 11-B,
Surat-395007
IN
State: Gujrat (24)
GSTIN: 24ABECS0465P1Z0
E-mail: Enquire@shivshaktilaminates.com
Phone: 6354755332
Contact Person:

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No: PO2526/2358
PO Date: 12/01/2026
Delivery Date: 12/01/2026

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	SSL Digital Laminate 1mm thk Size - 8ftX4ft, 132 CT Catalogue No - 132 CT , Core Material - Laminate , Item Code - LAM0290	48239019	8	SHEET	1,567.770	12,542.16
2	SSL Syncro Laminate Overlay 1mm thk -SMG 104 Catalogue No - SMG-104 , Item Code - LAM0326	48239019	8	SHEET	1,355.930	10,847.44

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	23,389.60	0.00	0.00	0.00	0.00	18.00	4,210.13

Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND SIX HUNDRED ONLY

Total	23,389.60
Disc.@	0.00
Taxable Total	23,389.60
IGST @18.00%	4,210.13
Round off	0.27
Grand Total	27,600.00

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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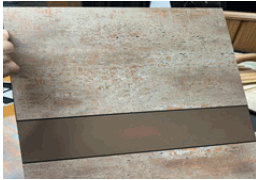
PO No: 2358, Dt: 12-Jan-2026

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

**SSL Digital Laminate 1mm thk Size -
8ftX4ft, 132 CT**



**SSL Syncro Laminate Overlay 1mm thk
-SMG 104**



for CREATIVE DESIGN,CG



Authorised Signatory