



# 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 Shiv Agency, Raipur  
Address Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22ACBPL8538K1ZH  
E-mail sd\_enterprises82@yahoo.co.in  
Phone 7697188888  
Contact Person

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/2361  
PO Date 13/01/2026  
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	Advance Soffit Panel Tetra Panel 20009 Ossage Walnut Size - 332X3060mm Thk 1.25mm , Item Code - FC0103	7308	200	SQFT	88.980	17,796.00
2	Advance Soffit Panel J Trim , Item Code - FC0104	7308	300	RFT	46.610	13,983.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7308	31,779.00	9.00	2,860.11	9.00	2,860.11	0.00	0.00

### Amount in Words

Indian Rupee THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY NINE ONLY

Total	31,779.00
Disc.@	0.00
Taxable Total	31,779.00
CGST @9.00%	2,860.11
SGST @9.00%	2,860.11
Round off	-0.22
Grand Total	37,499.00

### Remarks:

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

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



# 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



**PO No: 2361, Dt: 13-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

for CREATIVE DESIGN,CG



Authorised Signatory