



# 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	BS Marketing
Address	1st Floor, Aamantran, Sadar bazar, Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AGVPK1715H1ZG
E-mail	bsmarketing21@gmail.com
Phone	9301707007
Contact Person	Deepak Jain

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

PO No	PO2526/2363
PO Date	13/01/2026
Delivery Date	13/01/2026

### Order Details

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	Armstrong Prelude 32 Ceiling Main Tee Runner Size-32mm X3000mm , Item Code - FC0050	73089090	13	NOS	190.680	2,478.84
2	Armstrong Prelude 32 Ceiling Cross Tee Runner Size-27mm X1200mm , Item Code - FC0051	73089090	60	NOS	76.270	4,576.20
3	Armstrong Prelude 32 Grid Ceiling Cross Tee Runner Size-25mm X600mm , Item Code - FC0052	73089090	95	NOS	38.140	3,623.30
4	Armstrong Grid Ceiling L Angle Runner Size-19mmx19mmx3000mm , Item Code - FC0043	73089090	10	NOS	144.070	1,440.70
5	Pvc Laminated Board/Sg Dewdrop 600X600mm 8mm thk , Item Code - FC0106	68091100	150	NOS	83.050	12,457.50
6	Binding wire 16 Guage , Item Code - CIV0018	72179099	5	KG	74.580	372.90

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68091100	12,457.50	9.00	1,121.18	9.00	1,121.18	0.00	0.00
72179099	372.90	9.00	33.56	9.00	33.56	0.00	0.00
73089090	12,119.04	9.00	1,090.71	9.00	1,090.71	0.00	0.00

Total	24,949.44
Disc. @	0.00
Taxable Total	24,949.44
CGST @ 9.00%	2,245.45
SGST @ 9.00%	2,245.45
Round off	-0.34
Grand Total	29,440.00

### Amount in Words

Indian Rupee TWENTY NINE THOUSAND FOUR HUNDRED FORTY ONLY

### Remarks:



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## Purchase Order



PO No: 2363, Dt: 13-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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