



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: 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

Order Details

PO No: PO2526/2363
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	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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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 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