



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	Maruti Sales Corporation
Address	1, opp. C.G. Elite, near mandi gate, pandri Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AESPP2798G1ZZ
E-mail	marutisalescorp.ply@gmail.com
Phone	9109185050
Contact Person	Alam

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No	PO2526/2411
PO Date	16/01/2026
Delivery Date	17/01/2026

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	TIS Veneer Laminate Bur Oak Natural, Size-8'4', 1mm thk Catalogue No - 26320 , Core Material - Laminate , Item Code - LAM0221	48239019	7	SHEET	1,440.680	10,084.76
2	Euro Pratik Louvers 8'x2' EP24134 Catalogue No - EP24134 , Core Material - Louver , Item Code - PLY1130	48239090	6	SHEET	3,220.340	19,322.03

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	10,084.76	9.00	907.63	9.00	907.63	0.00	0.00
48239090	19,322.03	9.00	1,738.98	9.00	1,738.98	0.00	0.00

Amount in Words

Indian Rupee THIRTY FOUR THOUSAND SEVEN HUNDRED ONLY

Total	29,406.79
Disc. @	0.00
Taxable Total	29,406.79
CGST @9.00%	2,646.61
SGST @9.00%	2,646.61
Round off	-0.01
Grand Total	34,700.00

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: 2411, Dt: 16-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 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

TIS Veneer Laminate Bur Oak Natural,
Size-8'4", 1mm thk

Euro Pratik Louvers 8'x2' EP24134



for CREATIVE DESIGN,CG



Authorised Signatory