



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

furnitect
Tendua

8818829014

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2432
PO Date 19/01/2026
Delivery Date 19/01/2026

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	Vegan Wood NWFC Rice Husk Board 16mm Thk 8ft x4ft , Item Code - PLY0980	84371000	40	SHEET	3,694.320	147,772.96
2	Vegan Wood NWFC Rice Husk Board 12mm Thk 8ft x 4ft , Item Code - PLY0979	84371000	10	SHEET	2,848.000	28,480.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84371000	176,252.96	9.00	15,862.77	9.00	15,862.77	0.00	0.00

Amount in Words

Indian Rupee TWO LAC SEVEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY

Total	176,252.96
Disc.@	0.00
Taxable Total	176,252.96
CGST @9.00%	15,862.77
SGST @9.00%	15,862.77
Round off	-0.49
Grand Total	207,978.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 2432, Dt: 19-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

for CREATIVE DESIGN,CG



Authorised Signatory