



# 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 Shakti Laminates Pvt Ltd  
Address Girdhar Ind. Estate-2, Udhna Magdala Road  
Plot No. B/2, New No. 11-B,  
Surat-395007  
IN  
State Gujarat (24)  
GSTIN 24ABECS0465P1Z0  
E-mail Enquire@shivshaktilaminates.com  
Phone 6354755332  
Contact Person

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/2445  
PO Date 20/01/2026  
Delivery Date 21/01/2026

### 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	SSL Rizz Laminate Overlay Size - 8'X4' 0.8mm thk -RZ 5116 RS Catalogue No - RZ-5116 RS , Item Code - LAM0334	48239019	49	SHEET	635.590	31,144.06
2	SSL Solid Surface Laminate Overlay 1mm thk -1239-SF GF Stationary Unit Catalogue No - 1239-SF , Item Code - LAM0265	48239019	4	SHEET	1,016.950	4,067.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	35,211.86	0.00	0.00	0.00	0.00	18.00	6,338.13

Total	35,211.86
Disc. @	0.00
Taxable Total	35,211.86
IGST @18.00%	6,338.13
Round off	0.01
Grand Total	41,550.00

### Amount in Words

Indian Rupee FORTY ONE THOUSAND FIVE HUNDRED FIFTY ONLY

### 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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## Purchase Order



PO No: 2445, Dt: 20-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

SSL Solid Surface Laminate Overlay  
1mm thk -1239-SF



for CREATIVE DESIGN,CG



Authorised Signatory