



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	Home and Soul
Address	Back Pithaliya Complex, Station Road, Naharpara, Raipur -492001 IN
State	Chhattisgarh (22)
GSTIN	22AZBPA6011B2ZJ
E-mail	homeandsoulraipur@gmail.com
Phone	9165393767
Contact Person	Purusottam Sahu / 9165393767

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

PO No PO2526/2454
PO Date 20/01/2026
Delivery Date 20/01/2026

Order Details

Your Reference	
Project Name	MAIC Chairman Cabin (2559)
Project Manager	Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description				HSN / SAC	Qty	Unit	Rate	Amount
1	Corner Table , Item Code - FRN0296R1				94033090	1	NOS	9,194.920	9,194.92

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94033090	9,194.92	9.00	827.54	9.00	827.54	0.00	0.00

Amount in Words

Indian Rupee TEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Total	9,194.92
Disc.@	0.00
Taxable Total	9,194.92
CGST @9.00%	827.54
SGST @9.00%	827.54
Round off	-0.01
Grand Total	10,850.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.
3. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
4. Bill/Invoice/Material sent without purchase order shall not be paid.
5. 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.
6. Payment is effective by A/c Payee Cheques Only.
7. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
8. 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.
9. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
10. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
11. Purchase Order is valid for 30 days only.
12. Subject to Raipur Jurisdiction only



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Purchase Order



PO No: 2454, Dt: 20-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Corner Table



for CREATIVE DESIGN,CG



Authorised Signatory