



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 Akshat Decor LLP

Address B-1, New Industrial Estate, Near Paper Box,
Off Mahakali Caves Road, Andheri East
Mumbai-400093
IN

State Maharashtra (27)

GSTIN 27ABZFA8588R1ZT

E-mail akshatdecorllp@gmail.com

Phone 02226872555

Contact Person Shivram / 9011628466

Delivery Details

FURNITECT

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2475

PO Date 22/01/2026

Delivery Date 24/01/2026

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	ADNF Laminate Texture 1mm Thk (7305-CR) partition GF And FF OLD REPEAT Catalogue No - 7305-CR , Core Material - Laminate , Item Code - LAM0242	48239019	24	SHEET	932.200	22,372.80
2	ADNF Laminate Texture 1mm Thk (2133-FAB) Catalogue No - 2133-FAB , Core Material - Laminate , Item Code - LAM0243	48239019	9	SHEET	974.580	8,771.22

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	31,144.02	0.00	0.00	0.00	0.00	18.00	5,605.92

Amount in Words

Indian Rupee THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Total	31,144.02
Disc. @	0.00
Taxable Total	31,144.02
IGST @18.00%	5,605.92
Round off	0.06
Grand Total	36,750.00

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: 2475, Dt: 22-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

ADNF Laminate Texture 1mm Thk
(7305-CR)



ADNF Laminate Texture 1mm Thk
(2133-FAB)



for CREATIVE DESIGN,CG



Authorised Signatory