



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	BS Marketing
Address	1st Floor, Aamantran, Sadar bazar, Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AGVPK1715H1ZG
E-mail	bsmarketing21@gmail.com
Phone	9301707007
Contact Person	Deepak Jain

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	PO2526/2541
PO Date	26/01/2026
Delivery Date	27/01/2026

Your Reference

Project Name	Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager	Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description				HSN / SAC	Qty	Unit	Rate	Amount
1	J K Lakshmi POP 20Kg , Item Code - PNT0090				25202010	150	BAGS	209.520	31,428.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	31,428.00	2.50	785.70	2.50	785.70	0.00	0.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND NINE HUNDRED NINTY NINE ONLY

Total	31,428.00
Disc.@	0.00
Taxable Total	31,428.00
CGST @2.50%	785.70
SGST @2.50%	785.70
Round off	-0.40
Grand Total	32,999.00

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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PO No: 2541, Dt: 26-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory