



# 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	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

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,  
Raipur CG 492015

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No	PO2526/2549
PO Date	26/01/2026
Delivery Date	27/01/2026

### Your Reference

Project Name	GVK 108, Raipur (2602)
Project Manager	sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	150	SHEET	381.000	57,150.00
2	Gyproc Fiber Tape 1 Roll = 120 Rmt , Item Code - FC0068	70199090	10	NOS	175.300	1,753.00
3	Gyproc Jointing Compound , Item Code - FC0009	38249990	10	BAGS	415.250	4,152.50
4	Gypsum Drywall Black Star Screw 6mmX25mm 10000 Pcs , Item Code - HRD1789	7318	10	PKT	177.970	1,779.70
5	Saint Gobin Xpert GI Perimeter Channel Size- 3660 Length X 0.40 Thickness , Item Code - FC0034	72169910	80	NOS	120.340	9,627.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38249990	4,152.50	9.00	373.73	9.00	373.73	0.00	0.00
6809	57,150.00	9.00	5,143.50	9.00	5,143.50	0.00	0.00
70199090	1,753.00	9.00	157.77	9.00	157.77	0.00	0.00
72169910	9,627.20	9.00	866.45	9.00	866.45	0.00	0.00
7318	1,779.70	9.00	160.17	9.00	160.17	0.00	0.00

Total	74,462.40
Disc. @	0.00
Taxable Total	74,462.40
CGST @9.00%	6,701.62
SGST @9.00%	6,701.62
Round off	0.37
Grand Total	87,866.00

### Amount in Words

Indian Rupee EIGHTY SEVEN THOUSAND EIGHT HUNDRED SIXTY SIX ONLY

### Remarks:



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## Purchase Order



PO No: 2549, Dt: 26-Jan-2026

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

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

for CREATIVE DESIGN,CG



Authorised Signatory