



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 Virgo Laminates Ltd

Address Hitesh Compound, New Timber Market,
Fafadih, Raipur
-
IN

State Chhattisgarh (22)

GSTIN 22AABCK4043R1ZF

E-mail Virgoaisa@gmail.com

Phone 9589340222

Contact Person Kamal / 9589340222

Delivery Details

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

Site Contact

Guneswar Tembare
8817819563

Transporter Detail

Order Details

PO No PO2526/2554

PO Date 27/01/2026

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	Virgo Laminate Texture Frh Optima Light Size - 8'X4', 1mm Thk 9832 Catalogue No - 9832 , Core Material - Laminate , Item Code - LAM0336	48239019	14	SHEET	1,369.490	19,172.87

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	19,172.87	9.00	1,725.56	9.00	1,725.56	0.00	0.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND SIX HUNDRED TWENTY FOUR ONLY

Total	19,172.87
Disc. @	0.00
Taxable Total	19,172.87
CGST @9.00%	1,725.56
SGST @9.00%	1,725.56
Round off	0.01
Grand Total	22,624.00

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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Purchase Order



PO No: 2554, Dt: 27-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

Virgo Laminate Texture Frh Optima
Light Size - 8'X4', 1mm Thk 9832



for CREATIVE DESIGN,CG



Authorised Signatory