



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 AA Creations
Address 1st Floor, Katora talab, Beside Mannapuram
Gold Loan, Raipur
-492001
IN
State Chhattisgarh (22)
GSTIN 22ACDFA3998E1ZI
E-mail anku.agrawal06@gmail.com
Phone 9424154550
Contact Person Ankit Agrawal / 9424154550

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

PO No PO2526/2555
PO Date 26/01/2026
Delivery Date 27/01/2026

Order Details

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	Designer Mirror 2985X950, First Floor Chetan Sir Toilet , Item Code - MISC0449	7009	1	NOS	23,000.00	23,000.00
2	Designer Mirror 2065X920, 380X920, First Floor Female Toilet , Item Code - MISC0449M1	7009	1	NOS	18,000.00	18,000.00
3	Designer Mirror 600X1900, First Floor Keshav Sir Toilet , Item Code - MISC0449M2	7009	1	NOS	16,500.00	16,500.00
4	Designer Mirror 1450X600, First Floor Ramesh Sir Toilet , Item Code - MISC0449M3	7009	1	NOS	15,000.00	15,000.00
5	Designer Mirror 1450X1300, GF & FF Male Toilet , Item Code - MISC0449M4	7009	2	NOS	15,800.00	31,600.00
6	Designer Mirror 1635X900, 440X900, GF Female Toilet , Item Code - MISC0449M5	7009	1	NOS	18,000.00	18,000.00
7	Designer Mirror 1450X600, GF Toilet 1&2 , Item Code - MISC0449M6	7009	2	NOS	18,000.00	36,000.00



PO No: 2555, Dt: 26-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7009	158,100.00	9.00	13,659.84	9.00	13,659.84	0.00	0.00

Amount in Words

Indian Rupee ONE LAC SEVENTY NINE THOUSAND NINTY SIX ONLY

Total	158,100.00
Disc. @ 4.00	6,324.00
Taxable Total	151,776.00
CGST @ 9.00%	13,659.84
SGST @ 9.00%	13,659.84
Round off	0.32
Grand Total	179,096.00

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.

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