



# 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 **Shiv Shakti Laminates Pvt Ltd**

Address Girdhar Ind. Estate-2, Udhna Magdala Road  
Plot No. B/2, New No. 11-B,  
Surat-395007  
IN

State Gujarat (24)

GSTIN 24ABECS0465P1Z0

E-mail Enquire@shivshaktilaminates.com

Phone 6354755332

Contact Person

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

PO No	PO2526/2573	Amnd. No	PO2526-2573/R1
PO Date	28/01/2026	Amnd.Date	
Delivery Date	30/01/2026	Amnd. Note	Quantity Increase

### 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	SSL Solid Surface Laminate Overlay 1mm thk -1236-SF	Catalogue No - 1236-SF , Item Code - LAM0264						48239019	11	SHEET	1,016.950	11,186.45

Amount in Words  
Indian Rupee THIRTEEN THOUSAND TWO HUNDRED ONLY

Total	11,186.45
Disc. @	0.00
Taxable Total	11,186.45
IGST @18.00%	2,013.56
Round off	-0.01
Grand Total	13,200.00

### 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: 2573, Dt: 28-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

SSL Solid Surface Laminate Overlay  
1mm thk -1236-SF



for CREATIVE DESIGN,CG



Authorised Signatory