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

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact
Shailesh Patle
7987757982

Transporter Detail

Supplier/Vendor Details

Name	**Noble Building Needs LLP**
Address	Head Office: 61-A, Clare Road, Byculla, Mumbai -400008 IN
State	Maharashtra (27)
GSTIN	27AAKFN7524Q1ZH
E-mail	madhav.datta@noblecorp.net
Phone	9167699934
Contact Person	Madhav Datta / 9167699934

Order Details

PO No	PO2526/2575
PO Date	28/01/2026
Delivery Date	29/01/2026

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	**Tensorgrip 701 Super Strength Contact Spray Adhesive** **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146	35069999	5	BOX	4,800.000	24,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	24,000.00	0.00	0.00	0.00	0.00	18.00	4,320.00

Total	24,000.00
Disc.@	0.00
Taxable Total	24,000.00
IGST @18.00%	4,320.00
Grand Total	28,320.00

Amount in Words
Indian Rupee TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY ONLY

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: 2575, Dt: 28-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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 beakage/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

Tensorgrip 701 Super Strength Contact Spray Adhesive

for CREATIVE DESIGN,CG

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order