



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	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	PO2526/2596
PO Date	29/01/2026
Delivery Date	29/01/2026

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	J K Lakshmi POP 20Kg , Item Code - PNT0090	25202010	6	BAGS	217.140	1,302.84
2	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	100	SHEET	381.000	38,100.00
3	Gypsum Drywall Black Star Screw 6mmX25mm 10000 Pcs , Item Code - HRD1789	7318	10	PKT	177.970	1,779.70
4	Gyproc Fiber Tape 1 Roll = 120 Rmt , Item Code - FC0068	70199090	10	NOS	175.300	1,753.00
5	Gyproc Jointing Compound 25kg/bag , Item Code - FC0009	38249990	10	BAGS	288.140	2,881.40
6	Saint Gobin Xpert GI Intermediate Channel Size- 3660 Length X 0.40 Thickness , Item Code - FC0035	72169910	30	NOS	173.730	5,211.90
7	Saint Gobin Xpert GI Ceiling Section Size- 3660 Length X 0.40 Thickness , Item Code - FC0033	72169910	25	NOS	173.730	4,343.25



PO No: 2596, Dt: 29-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
25202010	1,302.84	2.50	32.57	2.50	32.57	0.00	0.00
38249990	2,881.40	9.00	259.33	9.00	259.33	0.00	0.00
6809	38,100.00	9.00	3,429.00	9.00	3,429.00	0.00	0.00
70199090	1,753.00	9.00	157.77	9.00	157.77	0.00	0.00
72169910	9,555.15	9.00	859.96	9.00	859.96	0.00	0.00
7318	1,779.70	9.00	160.17	9.00	160.17	0.00	0.00

Total	55,372.09
Disc.@	0.00
Taxable Total	55,372.09
CGST @2.50%	4,898.80
SGST @2.50%	4,898.80
Round off	0.30
Grand Total	65,170.00

Amount in Words

Indian Rupee SIXTY FIVE THOUSAND ONE HUNDRED SEVENTY 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
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