



# 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, 3<sup>rd</sup> 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

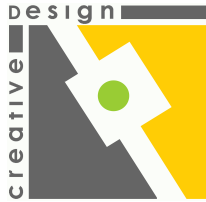
PO No PO2526/2596 Amnd. No PO2526-2596/R1  
PO Date 29/01/2026 Amnd.Date  
Delivery Date 29/01/2026 Amnd. Note

### 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	75	SHEET	381.000	28,575.00
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
8	Saint Gobin Xpert Vertical "C" Stud , Item Code - FC0069	72169910	25	NOS	250.000	6,250.00



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## Purchase Order



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	28,575.00	9.00	2,571.75	9.00	2,571.75	0.00	0.00
70199090	1,753.00	9.00	157.77	9.00	157.77	0.00	0.00
72169910	15,805.15	9.00	1,422.46	9.00	1,422.46	0.00	0.00
7318	1,779.70	9.00	160.17	9.00	160.17	0.00	0.00

Total	52,097.09
Disc.@	0.00
Taxable Total	52,097.09
CGST @2.50%	4,604.05
SGST @2.50%	4,604.05
Round off	-0.20
Grand Total	61,305.00

### Amount in Words

Indian Rupee SIXTY ONE THOUSAND THREE HUNDRED FIVE 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory