



# 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	Shri Shyam Glass
Address	Near Balmiki Chowk, Sanichri Bazar, Bilaspur -495001 IN
State	Chhattisgarh (22)
GSTIN	22AQSPA6101G2ZB
E-mail	shrishyamglass1980@yahoo.com
Phone	9827189098
Contact Person	Naveen Agrawal / 9827189098

### Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON  
BILASPUR PIN-495006

### Site Contact

Chandan Sharma  
8789358983

### Transporter Detail

PO No	PO2526/2615
PO Date	30/01/2026
Delivery Date	30/01/2026

### Order Details

Your Reference	
Project Name	Tayal Rooftop Restaurant (2546)
Project Manager	Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Toughened Glass Plain 8mm Thick</b> 23.7 x 92.4 (IN) , Item Code - PLY0923	700510	160	SQFT	118.640	18,982.40
2	<b>Fluted Toughened Glass 8mm Thk</b> 92.3 x 40.9 (IN), Brown , Item Code - PLY0849	999900	28	SQFT	330.510	9,254.28
3	<b>Silicon</b> Blue , Item Code - MISC0438	999900	8	NOS	350.000	2,800.00

HSN Code	Taxable Value	CGST		SGST		IGST		Total
		Rate	Value	Rate	Value	Rate	Value	
700510	18,982.40	9.00	1,708.42	9.00	1,708.42	0.00	0.00	31,036.68
999900	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
999900	9,254.28	9.00	832.89	9.00	832.89	0.00	0.00	150.00

### Amount in Words

Indian Rupee THIRTY SIX THOUSAND EIGHT HUNDRED FIFTY NINE ONLY

Total	31,036.68
Disc.@	0.00
Freight	500.00
Cut Out Charge	150.00
Taxable Total	31,686.68
CGST @9.00%	2,586.30
SGST @9.00%	2,586.30
Round off	-0.28
Grand Total	36,859.00

### 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: 2615, Dt: 30-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

for CREATIVE DESIGN,CG



Authorised Signatory