



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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Praveen Bhojar
9575333011

Transporter Detail

Order Details

PO No: PO2526/2625
PO Date: 30/01/2026
Delivery Date: 30/01/2026

Your Reference

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager: Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness , Item Code - FC0093	72169910	200	NOS	250.000	50,000.00
2	Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness , Item Code - FC0094	72169910	200	NOS	80.510	16,102.00
3	Gypsum Drywall Black Star Screw 6mmX25mm , Item Code - HRD1789	7318	5	PKT	177.970	889.85
4	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	200	SHEET	381.000	76,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6809	76,200.00	9.00	6,858.00	9.00	6,858.00	0.00	0.00
72169910	66,102.00	9.00	5,949.18	9.00	5,949.18	0.00	0.00
7318	889.85	9.00	80.09	9.00	80.09	0.00	0.00

Total	143,191.85
Disc.@	0.00
Taxable Total	143,191.85
CGST @9.00%	12,887.27
SGST @9.00%	12,887.27
Round off	-0.38
Grand Total	168,966.00

Amount in Words

Indian Rupee ONE LAC SIXTY EIGHT THOUSAND NINE HUNDRED SIXTY SIX
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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PO No: 2625, 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 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

for CREATIVE DESIGN,CG



Authorised Signatory