



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 Akshat Decor LLP
Address B-1, New Industrial Estate, Near Paper Box,
Off Mahakali Caves Road, Andheri East
Mumbai-400093
IN
State Maharashtra (27)
GSTIN 27ABZFA8588R1ZT
E-mail akshatdecorllp@gmail.com
Phone 8291630107, 02226872555
Contact Person Bharat / 8291630107

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/2649
PO Date 02/02/2026
Delivery Date 03/02/2026

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	ADNF Laminate Size - 8'X4' 1mm Thk 2132 FAB Catalogue No - 2132 FAB , Core Material - Laminate , Item Code - LAM0328	48239019	18	SHEET	974.580	17,542.37

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	17,542.37	0.00	0.00	0.00	0.00	18.00	3,157.63

Total	17,542.37
Disc. @	0.00
Taxable Total	17,542.37
IGST @18.00%	3,157.63
Grand Total	20,700.00

Amount in Words

Indian Rupee TWENTY THOUSAND SEVEN HUNDRED 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: 2649, Dt: 2-Feb-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