



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

Delivery Details

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,
Raipur CG 492015

Site Contact

Suresh Mishra
9752211155

Transporter Detail

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

Order Details

PO No PO2526/2667
PO Date 03/02/2026
Delivery Date 03/02/2026

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	Liner Grid 24mm 10' , Item Code - FC0107	7308	90	NOS	101.690	9,152.10
2	Liner Grid 24mm 4' , Item Code - FC0108	7308	280	NOS	40.680	11,389.56
3	Liner Grid 24mm 2' , Item Code - FC0109	7308	400	NOS	20.340	8,135.20
4	Wall Angle 10' , Item Code - FC0110	7308	75	NOS	93.000	6,975.00
5	G.I.Wire 8 NUMBER , Item Code - FC0073	999900	15	KG	74.580	1,118.70
6	Gyproc Soffit Clip/ L Clip 50X50mm , Item Code - FC0053	3925	300	NOS	2.120	636.00
7	Connecting/ Butterfly Clip Each Packet Contain 100 Nos.Size: 2.64mm Dia , Item Code - FC0005	7308	400	NOS	5.080	2,032.00
8	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm Scala 12mm Thk Each Box contain 20 Pieces of Tile. , Item Code - FC0111	68069000	550	NOS	161.020	88,558.80



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PO No: 2667, Dt: 3-Feb-2026

SI.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
3925	636.00	9.00	57.24	9.00	57.24	0.00	0.00
68069000	88,558.80	9.00	7,970.29	9.00	7,970.29	0.00	0.00
7308	37,683.86	9.00	3,391.55	9.00	3,391.55	0.00	0.00
999900	1,118.70	9.00	100.68	9.00	100.68	0.00	0.00

Total	127,997.36
Disc.@	0.00
Taxable Total	127,997.36
CGST @9.00%	11,519.76
SGST @9.00%	11,519.76
Round off	0.12
Grand Total	151,037.00

Amount in Words

Indian Rupee ONE LAC FIFTY ONE THOUSAND THIRTY SEVEN 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 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

**Armstrong Grid Ceiling Mineral Fibre
Tiles 600mmx600mm Scala 12mm Thk**



for CREATIVE DESIGN,CG



Authorised Signatory