



# 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 **K Mahavir Steel Traders**  
Address Agrasen Chowk  
Raipur-  
IN  
State Chhattisgarh (22)  
GSTIN 22BDUPJ3099J1Z1  
E-mail Kmahavirsteeltraders@gmail.com  
Phone 9522333337  
Contact Person

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/2736  
PO Date 07/02/2026  
Delivery Date 07/02/2026

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Bhushan GI Sheet 1.2mm Size 8'x4'</b> Tentative weight 27 KG per Sheet. , Item Code - STL0035R2	72104900	15	SHEET	1,687.540	25,313.10
2	<b>Bhushan HR Sheet 1.6mm Size 8'x4'</b> GI , Item Code - CIV0102R9	7208	5	SHEET	2,250.920	11,254.61
3	<b>Bhushan HR Sheet 3mm Size 8'x4'</b> , Item Code - CIV0102R1	7208	2	SHEET	3,904.290	7,808.57

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7208	19,063.18	9.00	1,715.69	9.00	1,715.69	0.00	0.00
72104900	25,313.10	9.00	2,278.18	9.00	2,278.18	0.00	0.00

### Amount in Words

Indian Rupee FIFTY TWO THOUSAND THREE HUNDRED SIXTY FOUR ONLY

Total	44,376.28
Disc.@	0.00
Taxable Total	44,376.28
CGST @9.00%	3,993.87
SGST @9.00%	3,993.87
Round off	-0.01
Grand Total	52,364.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 2736, Dt: 7-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 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