



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	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 Tembare
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	Bhushan GI Sheet 1.2mm Size 8'x4' Tentative weight 27 KG per Sheet. , Item Code - STL0035R2	72104900	15	SHEET	1,687.540	25,313.10
2	Bhushan HR Sheet 1.6mm Size 8'x4' GI , Item Code - CIV0102R9	7208	5	SHEET	2,250.920	11,254.61
3	Bhushan HR Sheet 3mm Size 8'x4' , 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

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

Amount in Words

Indian Rupee FIFTY TWO THOUSAND THREE HUNDRED SIXTY FOUR 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: 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 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