



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 Colours World
Address Shop No G06, Ambe Plaza, Infront of
HighTech Bus Stand 22
Bilaspur-495223
IN
State Chhattisgarh (22)
GSTIN 22BKGPM3262F1ZH
E-mail rahul7616m@gmail.com
Phone 9926275487
Contact Person Rahul Mishra / 9926275487

Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON
BILASPUR PIN-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Order Details

PO No PO2526/2749 Amnd. No PO2526-2749/R1
PO Date 09/02/2026 Amnd.Date
Delivery Date 09/02/2026 Amnd. Note
Quantity Increase

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapeflex MS45 In Adhesive 600ml , Item Code - ADH0204	32149090	20	NOS	593.220	11,864.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	11,864.40	9.00	1,067.80	9.00	1,067.80	0.00	0.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND ONLY

Total	11,864.40
Disc.@	0.00
Taxable Total	11,864.40
CGST @9.00%	1,067.80
SGST @9.00%	1,067.80
Round off	0.01
Grand Total	14,000.00

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: 2749, Dt: 9-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