



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 **Shivam Traders**
Address **WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN**
State **Chhattisgarh (22)**
GSTIN **22AESPT1620B1ZU**
E-mail **d.bidyut@mapei.co.in**
Phone **7722835275**
Contact Person **Bidyut Das / 7489427218**

Delivery Details

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

Site Contact

Guneswar Tembhare
8817819563

Transporter Detail

Order Details

PO No **PO2526/2796**
PO Date **11/02/2026**
Delivery Date **11/02/2026**

Your Reference

Project Name **Real Ispat & Energy (P) Ltd Bhatapara (Interio**
Project Manager **Pradeep Yadav / 9752211199**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Cello Floor Protection Sheet 2.5mm (200GSM) 6'x4' **Bubble PP Plastic Sheet , Item Code - FLR0052	3920	200	SHEET	76.270	15,254.00
2	William Self Adhesive Tape Roll 24" for Tile Protection (Sticker Type) *Each Roll Contains 250 Sft , Item Code - FLR0042R1	999900	2	ROLL	847.460	1,694.91
3	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	10	NOS	46.610	466.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35061000	466.10	9.00	41.95	9.00	41.95	0.00	0.00
3920	15,254.00	9.00	1,372.86	9.00	1,372.86	0.00	0.00
999900	1,694.91	9.00	152.54	9.00	152.54	0.00	0.00

Total	17,415.01
Disc.@	0.00
Taxable Total	17,415.01
CGST @9.00%	1,567.35
SGST @9.00%	1,567.35
Round off	0.29
Grand Total	20,550.00

Amount in Words

Indian Rupee TWENTY THOUSAND FIVE HUNDRED FIFTY 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: 2796, Dt: 11-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