



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 Mahabir Multi Tech Private Limited
Address -110005
IN

State Delhi (07)
GSTIN 07AANCM1146M1Z5
E-mail sales.mmtacoustix@gmail.com
Phone 9318428398
Contact Person Sameer / 9625124963

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2813 Amnd. No PO2526-2813/R2
PO Date 12/02/2026 Amnd.Date
Delivery Date 14/02/2026 Amnd. Note
Add Packaging Charges,
Increase Quantity

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Felt Acoustic Panels, Sequence Echsorbix Pattern Groove, Metal Size - 8X4ft 9mm thk NRC (Noise Reduction Coefficient) - 0.40Class A FR , Item Code - ACOT0009	999900	4	SHEET	4,640.000	18,560.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	18,560.00	0.00	0.00	0.00	0.00	5.00	928.00

Amount in Words

Indian Rupee TWENTY THOUSAND NINE HUNDRED SIXTY NINE ONLY

Total	18,560.00
Disc. @	0.00
Freight	1,255.00
Taxable Total	19,815.00
IGST @5.00%	1,153.90
Round off	0.10
Grand Total	20,969.00

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: 2813, Dt: 12-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

Felt Acoustic Panels, Sequence
Echsborbix Pattern Groove, Metal Size -
8X4ft 9mm thk



for CREATIVE DESIGN,CG



Authorised Signatory