



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 **Shiv Shakti Laminates Pvt Ltd**
Address Girdhar Ind. Estate-2, Udhna Magdala Road
Plot No. B/2, New No. 11-B,
Surat-395007
IN
State Gujarat (24)
GSTIN 24ABECS0465P1Z0
E-mail Enquire@shivshaktilaminates.com
Phone 6354755332
Contact Person

Delivery Details

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

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No PO2526/2820
PO Date 13/02/2026
Delivery Date 14/02/2026

Your Reference

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

Currency : INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SSL Syncro Laminate Overlay Size - 8'X4' 1mm thk -SMG 106 Catalogue No - SMG-106 , Item Code - LAM0349	48239019	10	SHEET	1,355.930	13,559.30

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	13,559.30	0.00	0.00	0.00	0.00	18.00	2,440.67

Amount in Words

Indian Rupee SIXTEEN THOUSAND ONLY

Total	13,559.30
Disc. @	0.00
Taxable Total	13,559.30
IGST @18.00%	2,440.67
Round off	0.03
Grand Total	16,000.00

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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301-302, 3rd floor, National Corporate Park
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Purchase Order



PO No: 2820, Dt: 13-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

SSL Syncro Laminate Overlay Size -
8'X4' 1mm thk -SMG 106



for CREATIVE DESIGN,CG



Authorised Signatory