



# Creative Design

301-302, 3<sup>rd</sup> 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 **dbidyut@mapei.co.in**  
Phone **7722835275**  
Contact Person **Bidyut Das / 7489427218**

### Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside  
Subham K Mart, Devpuri, Raipur, Chhattisgarh

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

PO No **PO2526/2850**  
PO Date **14/02/2026**  
Delivery Date **14/02/2026**

### Order Details

Your Reference  
Project Name **Chaitanya Business Park (2528)**  
Project Manager **Vicky Gautam / 9752211144**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Mapei Keraset Grey 25kg Bag adhesive</b> For Tiles, Blocks(Bricks), Wall and Floors , Item Code - ADH0136	32149090	40	BAGS	372.880	14,915.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	14,915.20	9.00	1,342.37	9.00	1,342.37	0.00	0.00

### Amount in Words

Indian Rupee EIGHTEEN THOUSAND TWO HUNDRED ONLY

Total	14,915.20
Disc. @	0.00
Freight	508.47
Taxable Total	15,423.67
CGST @9.00%	1,388.13
SGST @9.00%	1,388.13
Round off	0.07
Grand Total	18,200.00

### 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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## Purchase Order



PO No: 2850, Dt: 14-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

Mapei Keraset Grey 25kg Bag adhesive



for CREATIVE DESIGN,CG



Authorised Signatory