



# 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 Shubham Enterprises  
Address Shop No-117, Shubh Business Tower,  
Agresen Chowk  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22HACPM0487C1Z1  
E-mail shubhammotwani112gmail.com/  
Phone 7999774188  
Contact Person Shubham Motwani / 7999774188

### Delivery Details

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite  
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/2890  
PO Date 18/02/2026  
Delivery Date 19/02/2026

### Your Reference

Project Name Ahuja Experience (2565)  
Project Manager Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Alaska 2 Seater Sofa 3'10" x 28", Item Code - FRN0304	94018000	1	NOS	10,169.490	10,169.49
2	Alaska 3 Seater Sofa 5'8" x 28", Item Code - FRN0305	94018000	1	NOS	11,440.680	11,440.68

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94018000	21,610.17	9.00	1,944.92	9.00	1,944.92	0.00	0.00

### Amount in Words

Indian Rupee TWENTY FIVE THOUSAND FIVE HUNDRED ONLY

Total	21,610.17
Disc.@	0.00
Taxable Total	21,610.17
CGST @9.00%	1,944.92
SGST @9.00%	1,944.92
Grand Total	25,500.00

### 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: 2890, Dt: 18-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