



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 Comfotac India Company

Address Shop No 119, SBT Tower Bhaisthan Road
Near Agrasen Chowk, Samta Colony
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22AZEPM3527D2ZT

E-mail Sales.comfotac@gmail.com

Phone 9713907000

Contact Person Jayesh Motwani / 9713907000

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 PO2526/2895

PO Date 18/02/2026

Delivery Date 18/02/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Revolving Chair Pan Blue , Item Code - FRN0129	94031090	2	NOS	6,779.660	13,559.32
2	Revolving Chair Pan Yellow , Item Code - FRN0129	94031090	2	NOS	6,779.660	13,559.32

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94031090	27,118.64	9.00	2,440.68	9.00	2,440.68	0.00	0.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND ONLY

Total	27,118.64
Disc. @	0.00
Taxable Total	27,118.64
CGST @9.00%	2,440.68
SGST @9.00%	2,440.68
Grand Total	32,000.00

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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Purchase Order



PO No: 2895, 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 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