



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

Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Praveen Bhojar
9575333011

Transporter Detail

Supplier/Vendor Details

Name **BS Marketing**
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Order Details

PO No PO2526/2917
PO Date 19/02/2026
Delivery Date 19/02/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|-------|---------|------------|
| 1 | Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011 | 6809 | 300 | SHEET | 381.360 | 114,408.00 |
| 2 | J K Lakshmi POP 20Kg , Item Code - PNT0090 | 25202010 | 200 | BAGS | 209.520 | 41,904.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-----------|------|-----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 25202010 | 41,904.00 | 9.00 | 3,771.36 | 9.00 | 3,771.36 | 0.00 | 0.00 |
| 6809 | 114,408.00 | 9.00 | 10,296.72 | 9.00 | 10,296.72 | 0.00 | 0.00 |

| | |
|---------------|------------|
| Total | 156,312.00 |
| Disc.@ | 0.00 |
| Taxable Total | 156,312.00 |
| CGST @9.00% | 14,068.08 |
| SGST @9.00% | 14,068.08 |
| Round off | -0.16 |
| Grand Total | 184,448.00 |

Amount in Words

Indian Rupee ONE LAC EIGHTY FOUR THOUSAND FOUR HUNDRED FORTY
EIGHT ONLY

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



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Email: admin@createdesign.co.in

PO No: 2917, Dt: 19-Feb-2026

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

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