



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

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

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name Maruti Sales Corporation
Address 1, opp. C.G. Elite, near mandi gate, pandri
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPP2798G1ZZ
E-mail marutisalescorp.ply@gmail.com
Phone 9109185050
Contact Person Alam

Order Details

PO No PO2526/2932
PO Date 20/02/2026
Delivery Date 20/02/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Euro Pratik Louvers Chisel Flex,Size-8'x2' Catalogue No - EP 24144 , Core Material - Louver , Item Code - PLY1057	48239090	3	SHEET	2,576.270	7,728.81

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239090	7,728.81	9.00	695.59	9.00	695.59	0.00	0.00

Total	7,728.81
Disc.@	0.00
Taxable Total	7,728.81
CGST @9.00%	695.59
SGST @9.00%	695.59
Grand Total	9,120.00

Amount in Words

Indian Rupee NINE THOUSAND ONE HUNDRED TWENTY 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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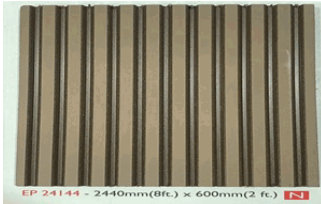
PO No: 2932, Dt: 20-Feb-2026

SI.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

**Euro Pratik Louvers Chisel
Flex,Size-8'x2'**



for **CREATIVE DESIGN,CG**



Authorised Signatory