



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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Supplier/Vendor Details

Name: **Soha Homes LLP**
Address: Block I - 14,15,16,17, Shriram Business Park,
Opposite MGM Hospital, Saddu, Raipur
-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AFBFS8201B1ZO
E-mail: sohahomesllp@gmail.com
Phone: 9981115347
Contact Person

Order Details

PO No: PO2526/2960 Amnd. No: PO2526-2960/R3
PO Date: 21/02/2026 Amnd.Date:
Delivery Date: 21/02/2026 Amnd. Note:
Change price of first item,
Change material and
Quantity also

Your Reference

Project Name: Tayal Rooftop Restaurant (2546)
Project Manager: Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dining Chair <i>Dining Chair - C213 (GREEN) , Item Code - FRN0222</i>	94036000	4	NOS	17,400.000	69,600.00
2	Dining Chair <i>Y173 , Item Code - FRN0222</i>	94036000	1	NOS	7,200.000	7,200.00
3	Dining Chair <i>C213 Brown , Item Code - FRN0222</i>	94036000	8	NOS	21,450.000	171,600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94036000	248,400.00	9.00	22,356.00	9.00	22,356.00	0.00	0.00

Total	248,400.00
Disc.@	0.00
Freight	1,000.00
Taxable Total	249,400.00
CGST @9.00%	22,446.00
SGST @9.00%	22,446.00
Grand Total	294,292.00

Amount in Words

Indian Rupee TWO LAC NINTY FOUR THOUSAND TWO HUNDRED NINTY TWO 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: 2960, Dt: 21-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

for CREATIVE DESIGN,CG



Authorised Signatory