



# 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

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Supplier/Vendor Details

Name: Noble Building Needs LLP  
Address: Head Office: 61-A, Clare Road, Byculla,  
Mumbai  
-400008  
IN  
State: Maharashtra (27)  
GSTIN: 27AAKFN7524Q1ZH  
E-mail: madhav.datta@noblecorp.net  
Phone: 9167699934  
Contact Person: Madhav Datta / 9167699934

### Order Details

PO No: PO2526/2978  
PO Date: 25/02/2026  
Delivery Date: 26/02/2026

### Your Reference

Project Name: GR Sponge Ananta (2415)  
Project Manager: Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Tensorgrip 701 Super Strength Contact Spray Adhesive</b> **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146	35069999	4	BOX	4,800.000	19,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	19,200.00	0.00	0.00	0.00	0.00	18.00	3,456.00

Total	19,200.00
Disc.@	0.00
Taxable Total	19,200.00
IGST @18.00%	3,456.00
Grand Total	22,656.00

### Amount in Words

Indian Rupee TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX ONLY

### 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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Email: admin@createdesign.co.in

**PO No: 2978, Dt: 25-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

**Tensorgrip 701 Super Strength Contact  
Spray Adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory