



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: Gupta Traders
Address: Mahadev Ghat Road, Sunder Nagar
Raipur-492001
IN

State: Chhattisgarh (22)
GSTIN: 22ARUPG8662R1ZT
E-mail: saurabhji281805@gmail.com
Phone: 8517866666
Contact Person: Sourabh Gupta

Order Details

PO No: PO2526/3019
PO Date: 27/02/2026
Delivery Date: 27/02/2026

Your Reference

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager: Pradeep Vishwakarma / 9752311155

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Taiton Double Door Rebate 3000mm Catalogue No - TAV-DDR-35 , Item Code - HRD1861	7308	3	NOS	1,612.000	4,836.00
2	Taiton Concealed Flush Bolt Finish Black Matte Rod Length 4 Feet Catalogue No - TAV-LHW , Core Material - , Item Code - HRD1783	84841010	3	NOS	1,040.000	3,120.00
3	Taiton Side Gasket Catalogue No - TAV-FDR-STRIP , Core Material - , Item Code - HRD1785	84841010	9	RMT	165.000	1,485.00
4	Taiton Inner Gasket Catalogue No - TAV-ODR-STRIP , Core Material - , Item Code - HRD1786	84841010	9	RMT	165.000	1,485.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7308	4,836.00	9.00	435.24	9.00	435.24	0.00	0.00
84841010	6,090.00	9.00	548.10	9.00	548.10	0.00	0.00

Total	10,926.00
Disc.@	0.00
Taxable Total	10,926.00
CGST @9.00%	983.34
SGST @9.00%	983.34
Round off	0.32
Grand Total	12,893.00

Amount in Words

Indian Rupee TWELVE THOUSAND EIGHT HUNDRED NINETY THREE 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: 3019, Dt: 27-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