



# 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

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 **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 PO2526/3069  
PO Date 09/03/2026  
Delivery Date 09/03/2026

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Glass wool 50mm 24 KG Density Roll 20mtrx1.2mtr width , Item Code - FC0032R1	70199010	1	ROLL	3,968.650	3,968.65

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
70199010	3,968.65	9.00	357.18	9.00	357.18	0.00	0.00

Total	3,968.65
Disc.@	0.00
Taxable Total	3,968.65
CGST @9.00%	357.18
SGST @9.00%	357.18
Round off	-0.01
Grand Total	4,683.00

### Amount in Words

Indian Rupee FOUR THOUSAND SIX HUNDRED EIGHTY THREE ONLY

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



# Creative Design

# Purchase Order



301 -302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G.)-492001, PH:4004762,  
Email: admin@createdesign.co.in

**PO No: 3069, Dt: 9-Mar-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