



# 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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside  
Subham K Mart, Devpuri, Raipur, Chhattisgarh

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

### Supplier/Vendor Details

Name Shivam Traders  
Address WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPT1620B1ZU  
E-mail d.bidyut@mapei.co.in  
Phone 7722835275  
Contact Person Bidyut Das / 7489427218

### Order Details

PO No PO2526/3085  
PO Date 11/03/2026  
Delivery Date 11/03/2026

### Your Reference

Project Name Chaitanya Business Park (2528)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Keraset Grey 25kg Bag adhesive For Tiles, Blocks(Bricks), Wall and Floors , Item Code - ADH0136	32149090	40	BAGS	372.880	14,915.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	14,915.20	9.00	1,342.37	9.00	1,342.37	0.00	0.00

Total	14,915.20
Disc.@	0.00
Taxable Total	14,915.20
CGST @9.00%	1,342.37
SGST @9.00%	1,342.37
Round off	0.06
Grand Total	17,600.00

### Amount in Words

Indian Rupee SEVENTEEN THOUSAND SIX HUNDRED 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: 3085, Dt: 11-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

**Mapei Keraset Grey 25kg Bag adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory