



# 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

**Site Contact** Guneshwar Tembhare  
8817819563  
**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** PO2526/3090  
**PO Date** 11/03/2026  
**Delivery Date** 11/03/2026

**Your Reference**  
**Project Name** General (GENERAL)  
**Project Manager**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip Citrus C101 Cleaner 500ml Used for Removing Adhesive, Stickers, Oil, Tar, Paint, Ink, Grease , Item Code - ADH0208	35069999	1		575.000	575.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	575.00	0.00	0.00	0.00	0.00	18.00	103.50

Total	575.00
Disc.@	0.00
Freight	150.00
Taxable Total	725.00
IGST @18.00%	130.50
Round off	0.50
Grand Total	856.00

### Amount in Words

Indian Rupee EIGHT HUNDRED FIFTY SIX 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: 3090, Dt: 11-Mar-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 Citrus C101 Cleaner 500ml**



for **CREATIVE DESIGN,CG**



Authorised Signatory