



# 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### 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: PO2526/3112  
PO Date: 13/03/2026  
Delivery Date: 17/03/2026

### Your Reference

Project Name: Furnitect Factory (FACT01)  
Project Manager: Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray Adhesive 1 Can Contains 22 LTR , Item Code - ADH0187	3506	1	BOX	15,000.000	15,000.00
2	Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146	35069999	2	BOX	4,800.000	9,600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3506	15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00
35069999	9,600.00	0.00	0.00	0.00	0.00	18.00	1,728.00

Total	24,600.00
Disc.@	0.00
Taxable Total	24,600.00
IGST @18.00%	4,428.00
Grand Total	29,028.00

### Amount in Words

Indian Rupee TWENTY NINE THOUSAND TWENTY EIGHT 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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## Purchase Order



**PO No: 3112, Dt: 13-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 701 Super Strength Contact  
Spray Adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory