



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

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 **PVC Decorators**
Address Anand Bhawan Complex, MG Rd, Gurunanak
Chowk, Moudhapara
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAZPP5200G1ZP
E-mail pvcdecorators@gmail.com
Phone 8818888368
Contact Person

Order Details

PO No PO2526/3114
PO Date 14/03/2026
Delivery Date 14/03/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jindal Aluminium Box Section 50mmx25mmx1.5mm Thk, 12' Length Weight = 0.6268 kg/rmt , Item Code - ALU0079	76042990	25	NOS	829.660	20,741.53

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76042990	20,741.53	9.00	1,866.74	9.00	1,866.74	0.00	0.00

Total	20,741.53
Disc.@	0.00
Taxable Total	20,741.53
CGST @9.00%	1,866.74
SGST @9.00%	1,866.74
Round off	-0.01
Grand Total	24,475.00

Amount in Words

Indian Rupee TWENTY FOUR THOUSAND FOUR HUNDRED SEVENTY FIVE 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: 3114, Dt: 14-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

for CREATIVE DESIGN,CG



Authorised Signatory