



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

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Supplier/Vendor Details

Name Yash Tooling System
Address Shop No. 08, Behind Jivandhara Co. Op.
Housing Society
Nagpur-440008
IN
State Maharashtra (27)
GSTIN 27CYHPK8892B1Z1
E-mail yashtoolingngp@gmail.com
Phone 9925383568,9925383568
Contact Person Sagar Patel / 9925383568

Order Details

PO No PO2526/3131
PO Date 16/03/2026
Delivery Date 23/03/2026

Your Reference

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

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|------|---------|----------|
| 1 | Yash Kiwi Router Straight Bit Dia 10mm x CL 30mm x 12 Sd , Item Code - HRD0832 | 82082000 | 5 | NOS | 670.000 | 3,350.00 |
| 2 | Yash Kiwi Router Straight Bit Dia 8mm x CL 30mm x 12 Sd , Item Code - HRD0537 | 82082000 | 5 | NOS | 670.000 | 3,350.00 |
| 3 | Yash Solid Carbide Straight Bit Size - 4*20CL*8SD D4*25*8SD Catalogue No - YTS 13 101 , Core Material - Tools , Item Code - HRD1694 | 8207 | 2 | NOS | 850.000 | 1,700.00 |
| Total | | | | | | 8,400.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|----------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 8207 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 306.00 |
| 82082000 | 6,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 1,206.00 |

| | |
|---------------|----------|
| Total | 8,400.00 |
| Disc.@ | 0.00 |
| Taxable Total | 8,400.00 |
| IGST @18.00% | 1,512.00 |
| Grand Total | 9,912.00 |

Amount in Words

Indian Rupee NINE THOUSAND NINE HUNDRED TWELVE 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: 3131, Dt: 16-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