



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: Sohan Sales
Address: Shop No.79/80, Textile Market Pandri
Raipur-492001
IN

State: Chhattisgarh (22)
GSTIN: 22AKLPS4791H1ZR
E-mail: sohansalesraipur@gmail.com
Phone: 9425506818,0771-4056193
Contact Person

Order Details

PO No: PO2526/3177
PO Date: 19/03/2026
Delivery Date: 19/03/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Carpet 6021-Brown , Item Code - FLR0037	57032910	276	SFT	114.410	31,576.33
2	EP Foam Sheet For Carpet 8mm , Item Code - FLR0080	999900	276	SQFT	6.780	1,871.28

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
57032910	31,576.33	9.00	2,841.87	9.00	2,841.87	0.00	0.00
999900	1,871.28	9.00	168.42	9.00	168.42	0.00	0.00

Total	33,447.61
Disc.@	0.00
Freight	500.00
Taxable Total	33,947.61
CGST @9.00%	3,055.28
SGST @9.00%	3,055.28
Round off	-0.18
Grand Total	40,058.00

Amount in Words

Indian Rupee FORTY THOUSAND FIFTY EIGHT ONLY

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 3177, Dt: 19-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