



# 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: Goyal Metal Udyog  
Address: Metal Park Road,Rawabhatta  
Raipur-  
IN  
State: Chhattisgarh (22)  
GSTIN: 22ABYPA4761B1ZX  
E-mail: info@giltedge.in  
Phone:  
Contact Person: Jasbir Ji

### Order Details

PO No: PO2526/3187  
PO Date: 20/03/2026  
Delivery Date: 22/03/2026

### Your Reference

Project Name: GR Berla Site (2466)  
Project Manager: Harsha Sahu / 7224898719

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Amogh T-Shaped Connection Cover</b> Catalogue No - GX208 , Item Code - PRT0022	732510	3	NOS	130.000	390.00
2	<b>Amogh Connecting Vertical Cover</b> Catalogue No - GX200 , Item Code - PRT0027	83024190	8	NOS	48.000	384.00
3	<b>Amogh Connector Vertical Pole Base</b> Catalogue No - GX203 , Item Code - PRT0026	83024190	8	NOS	48.000	384.00
4	<b>Amogh T-Shaped Connection Base</b> Catalogue No - GX202 , Item Code - PRT0023	732510	3	NOS	130.000	390.00
5	<b>Amogh Shape Connection Cover</b> Catalogue No - GX206 , Item Code - PRT0024	732510	3	NOS	60.000	180.00
6	<b>Amogh Shape Connection Base</b> Catalogue No - GX205 , Item Code - PRT0025	732510	3	NOS	60.000	180.00
7	<b>Amogh Connector for GX202</b> Catalogue No - GX210 , Item Code - PRT0038	7208	6	NOS	30.000	180.00
8	<b>Amogh L-Shaped Connection Cover</b> Catalogue No - GX207 , Item Code - PRT0029	732510	5	NOS	95.000	475.00
9	<b>Amogh L-Shaped Connection Base</b> Catalogue No - GX201 , Item Code - PRT0028	732510	5	NOS	95.000	475.00
10	<b>Amogh Plinth Screw</b> Catalogue No - GJ041 , Item Code - PRT0040	732510	20	NOS	22.000	440.00
11	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2983 , Item Code - ALU0043	7604	6	NOS	330.180	1,981.08
12	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2984 , Item Code - ALU0043R1	7604	8	NOS	552.450	4,419.56



**PO No: 3187, Dt: 20-Mar-2026**

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
13	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2985 , Item Code - ALU0043R2	7604	3	NOS	463.780	1,391.35
14	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2993 , Item Code - ALU0043R6	7604	3	NOS	758.160	2,274.48
15	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2992 , Item Code - ALU0043R11	7604	2	NOS	709.900	1,419.80
16	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2991 , Item Code - ALU0043R4	7604	1	NOS	499.160	499.16
17	<b>Amogh Aluminium Section 12' Length</b> Catalogue No - C2989 , Item Code - ALU0043R7	7604	9	NOS	540.640	4,865.74

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7208	180.00	9.00	16.20	9.00	16.20	0.00	0.00
732510	2,530.00	9.00	227.70	9.00	227.70	0.00	0.00
7604	16,851.17	9.00	1,516.61	9.00	1,516.61	0.00	0.00
83024190	768.00	9.00	69.12	9.00	69.12	0.00	0.00

Total	20,329.17
Disc.@	0.00
Taxable Total	20,329.17
CGST @9.00%	1,829.63
SGST @9.00%	1,829.63
Round off	-0.42
<b>Grand Total</b>	<b>23,988.00</b>

**Amount in Words**

Indian Rupee TWENTY THREE THOUSAND NINE HUNDRED EIGHTY 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



# 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



PO No: 3187, Dt: 20-Mar-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory