



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

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON
BILASPUR PIN-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Supplier/Vendor Details

Name Shree Jeesh Hardware
Address Lohar Chowk, Turi Hatri Road, Purani Basti.
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22ABBFS3561N1Z2
E-mail admin@shreejeeshhardware.in
Phone 9630063458,0771-2225959
Contact Person Dhruv / 9630063458

Order Details

PO No PO2526/3215
PO Date 24/03/2026
Delivery Date 26/03/2026

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Kitchen Right Angle Basket 350X425X200mm , Item Code - HRD1880	7323	1	NOS	876.000	876.00
2	Kitchen Right Angle Basket 375X425X200mm , Item Code - HRD1881	7323	9	NOS	876.000	7,884.00
3	Kitchen Right Angle Basket 400X425X200mm , Item Code - HRD1882	7323	3	NOS	876.000	2,628.00
4	Kitchen Right Angle Basket 425X425X200mm , Item Code - HRD1883	7323	7	NOS	876.000	6,132.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7323	17,520.00	9.00	1,576.80	9.00	1,576.80	0.00	0.00

Total	17,520.00
Disc.@	0.00
Taxable Total	17,520.00
CGST @9.00%	1,576.80
SGST @9.00%	1,576.80
Round off	0.40
Grand Total	20,674.00

Amount in Words

Indian Rupee TWENTY THOUSAND SIX HUNDRED SEVENTY FOUR 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: 3215, Dt: 24-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