



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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

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

Order Details

PO No PO2526/3274
PO Date 30/03/2026
Delivery Date 31/03/2026

Your Reference

Project Name Chaitanya Business Park (2528)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jindal Aluminium Box Section 50mmx50mmx1.5mm Thk, 12' Length Weight = 0.803 kg/rmt , Item Code - ALU0001	76042990	100	NOS	972.870	97,287.30
2	Jindal Aluminium Box Section 50mmx25mmx1.5mm Thk, 12' Length Weight = 0.6268 kg/rmt , Item Code - ALU0079	76042990	100	NOS	687.640	68,764.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76042990	166,051.40	9.00	14,944.63	9.00	14,944.63	0.00	0.00

Total	166,051.40
Disc.@	0.00
Taxable Total	166,051.40
CGST @9.00%	14,944.63
SGST @9.00%	14,944.63
Round off	0.35
Grand Total	195,941.00

Amount in Words

Indian Rupee ONE LAC NINETY FIVE THOUSAND NINE HUNDRED FORTY ONE 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: 3274, Dt: 30-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