



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 Jagdamba Woodmart
Address D-281A,gali No 5,mangal Bazar Road,
Sangam Vihar New Delhi
-110080
IN
State Delhi (07)
GSTIN 07BGMPB6018G1ZL
E-mail 86manishbansal@gmail.com
Phone 9312714597
Contact Person Manish Bansal / 9312714597

Order Details

PO No PO2627/3 Amnd. No PO2627-3/R1
PO Date 01/04/2026 Amnd.Date
Delivery Date 04/04/2026 Amnd. Note
Price change

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Vishwakarma / 9752311155

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	E3 Edge Band Irish Cream, Size-22mm x0.8mm -1046 Catalogue No - 1046 , Item Code - PLY1114	3920	5	3UNDLE	425.400	2,127.01
2	E3 Edge Band Irish Cream, Size-23mm x1.3mm -1046 Catalogue No - 1046 , Item Code - PLY1126	3920	5	3UNDLE	928.220	4,641.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3920	6,768.11	0.00	0.00	0.00	0.00	18.00	1,218.26

Total	6,768.11
Disc.@	0.00
Taxable Total	6,768.11
IGST @18.00%	1,218.26
Round off	-0.37
Grand Total	7,986.00

Amount in Words

Indian Rupee SEVEN THOUSAND NINE HUNDRED EIGHTY SIX 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: 3, Dt: 1-Apr-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

**E3 Edge Band Irish Cream, Size-22mm
x0.8mm -1046**

**E3 Edge Band Irish Cream, Size-23mm
x1.3mm -1046**



for CREATIVE DESIGN,CG



Authorised Signatory