



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

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 PO2526/3297
PO Date 31/01/2026
Delivery Date 31/01/2026

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ebco Shelf Fastener Catalogue No - WSRD 10100 BR , Item Code - HRD1879	8302	4	NOS	46.020	184.08
2	Ebco Door Closer Pelmet Arm Catalogue No - DCP 80 SL , Item Code - HRD1886	83024110	1	NOS	2,257.340	2,257.34
3	Ebco Vertbrae Oval Grey Catalogue No - VO2 GR , Item Code - HRD1887	83024110	1	NOS	522.740	522.74

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8302	184.08	9.00	16.57	9.00	16.57	0.00	0.00
83024110	2,780.08	9.00	250.21	9.00	250.21	0.00	0.00

Total	2,964.16
Disc.@	0.00
Taxable Total	2,964.16
CGST @9.00%	266.77
SGST @9.00%	266.77
Round off	0.29
Grand Total	3,498.00

Amount in Words

Indian Rupee THREE THOUSAND FOUR HUNDRED NINETY EIGHT 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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Email: admin@createdesign.co.in

PO No: 3297, Dt: 31-Jan-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