



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: Noble Building Needs LLP
Address: Head Office: 61-A, Clare Road, Byculla,
Mumbai
-400008
IN
State: Maharashtra (27)
GSTIN: 27AAKFN7524Q1ZH
E-mail: madhav.datta@noblecorp.net
Phone: 9167699934
Contact Person: Madhav Datta / 9167699934

Order Details

PO No: PO2627/16
PO Date: 02/04/2026
Delivery Date: 03/04/2026

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 | Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146 | 35069999 | 5 | BOX | 4,800.000 | 24,000.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|----------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 35069999 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 4,320.00 |

| | |
|---------------|-----------|
| Total | 24,000.00 |
| Disc.@ | 0.00 |
| Taxable Total | 24,000.00 |
| IGST @18.00% | 4,320.00 |
| Grand Total | 28,320.00 |

Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY 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



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Purchase Order



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Email: admin@creatdesign.co.in

PO No: 16, Dt: 2-Apr-2026

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

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

**Tensorgrip 701 Super Strength Contact
Spray Adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory