



# Creative Design

301 -302, 3<sup>rd</sup> 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Praveen Bhojar  
9575333011

### Transporter Detail

### Supplier/Vendor Details

Name Shiv Shakti Laminates Pvt Ltd  
Address Girdhar Ind. Estate-2, Udhna Magdala Road  
Plot No. B/2, New No. 11-B,  
Surat-395007  
IN  
State Gujrat (24)  
GSTIN 24ABECS0465P1Z0  
E-mail Enquire@shivshaktilaminates.com  
Phone 6354755332  
Contact Person

### Order Details

PO No PO2627/19 Amnd. No PO2627-19/R1  
PO Date 02/04/2026 Amnd.Date  
Delivery Date 02/04/2026 Amnd. Note  
Rate 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	SSL Syncro Laminate Overlay 1mm thk -SMG 105 Catalogue No - SMG-105 , Item Code - LAM0316	48239019	30	SHEET	1,440.680	43,220.31

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	43,220.31	0.00	0.00	0.00	0.00	18.00	7,779.66

Total	43,220.31
Disc.@	0.00
Taxable Total	43,220.31
IGST @18.00%	7,779.66
Round off	0.03
Grand Total	51,000.00

### Amount in Words

Indian Rupee FIFTY ONE THOUSAND 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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## Purchase Order



PO No: 19, Dt: 2-Apr-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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SSL Syncro Laminate Overlay 1mm thk  
-SMG 105



for CREATIVE DESIGN,CG



Authorised Signatory