



# 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 Shivam Traders  
Address WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPT1620B1ZU  
E-mail d.bidyut@mapei.co.in  
Phone 7722835275  
Contact Person Bidyut Das / 7489427218

### Order Details

PO No PO2627/22  
PO Date 02/04/2026  
Delivery Date 02/04/2026

### 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	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg Shade-112 , Item Code - ADH0039R1	35069190	80	KG	614.410	49,152.80
2	Ardex Endura Heavy Duty Tile Cleaner 5 Ltr , Item Code - ADH0093	34025000	6	NOS	805.080	4,830.48
3	PVC Tile Spacer 3mm 1 Pkt = 50 pcs , Item Code - FLR0027	3920	40	PACKET	67.800	2,711.88

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
34025000	4,830.48	9.00	434.74	9.00	434.74	0.00	0.00
35069190	49,152.80	9.00	4,423.75	9.00	4,423.75	0.00	0.00
3920	2,711.88	9.00	244.07	9.00	244.07	0.00	0.00

Total	56,695.16
Disc.@	0.00
Taxable Total	56,695.16
CGST @9.00%	5,102.56
SGST @9.00%	5,102.56
Round off	-0.29
Grand Total	66,900.00

### Amount in Words

Indian Rupee SIXTY SIX THOUSAND NINE HUNDRED ONLY

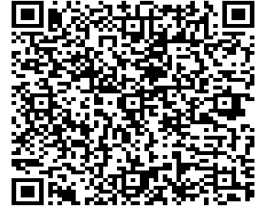
### Remarks:

- 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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# Purchase Order



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Email: admin@createdesign.co.in

**PO No: 22, Dt: 2-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

for CREATIVE DESIGN,CG



Authorised Signatory