



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 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 PO2627/68
PO Date 08/04/2026
Delivery Date 08/04/2026

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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag. <i>kerabond grey type 02</i> , Item Code - ADH0006	32149090	20	Nos	533.900	10,678.00
2	White Unfinished 1/2 Cut Cloth Tiles Cleaning Cloth , Item Code - PNT0649	52081110	1	KG	309.520	309.52
3	Tenax Cera Fluida Classic 1 ltr **Premium wax polish that restores polish and gives an immediate gloss-effect to stones.**Coverage 600 sft per litre. , Item Code - ADH0065	34049039	1	NOS	1,016.950	1,016.95

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	10,678.00	9.00	961.02	9.00	961.02	0.00	0.00
34049039	1,016.95	9.00	91.53	9.00	91.53	0.00	0.00
52081110	309.52	9.00	27.86	9.00	27.86	0.00	0.00

Total	12,004.47
Disc.@	0.00
Taxable Total	12,004.47
CGST @9.00%	1,080.40
SGST @9.00%	1,080.40
Round off	-0.27
Grand Total	14,165.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND ONE HUNDRED SIXTY FIVE ONLY

Remarks:



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PO No: 68, Dt: 8-Apr-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory