



# 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Supplier/Vendor Details

Name **Bhavya Traders**  
Address Shiv Mohan Bhawan, Jivan Bima Marg,  
Pandri, Raipur  
-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22BCEPP1846G1ZT  
E-mail bhavyatraders.ryp@gmail.com  
Phone 7879777771  
Contact Person Yogesh Patel / 7879777771

### Order Details

PO No PO2627/96  
PO Date 10/04/2026  
Delivery Date 10/04/2026

### 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     | Greenply Ecotec MR Ply 8mm, Size - 8'x4' , Item Code - PLY1001 | 44123110  | 14  | SHEET | 1,466.340 | 20,528.76 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 44123110 | 20,528.76     | 9.00 | 1,847.59 | 9.00 | 1,847.59 | 0.00 | 0.00  |

|               |           |
|---------------|-----------|
| Total         | 20,528.76 |
| Disc.@        | 0.00      |
| Taxable Total | 20,528.76 |
| CGST @9.00%   | 1,847.59  |
| SGST @9.00%   | 1,847.59  |
| Round off     | 0.06      |
| Grand Total   | 24,224.00 |

### Amount in Words

Indian Rupee TWENTY FOUR THOUSAND TWO HUNDRED TWENTY FOUR 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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**PO No: 96, Dt: 10-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

for CREATIVE DESIGN,CG



Authorised Signatory