



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

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

YourTransport,
/

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 PO2627/118
PO Date 13/04/2026
Delivery Date 13/04/2026

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 , Item Code - ADH0039R1	35069190	60	KG	614.410	36,864.60
2	Ardex Endura Heavy Duty Tile Cleaner 5 Ltr , Item Code - ADH0093	34025000	8	NOS	805.080	6,440.64

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
34025000	6,440.64	9.00	579.66	9.00	579.66	0.00	0.00
35069190	36,864.60	9.00	3,317.81	9.00	3,317.81	0.00	0.00

Total	43,305.24
Disc.@	0.00
Taxable Total	43,305.24
CGST @9.00%	3,897.47
SGST @9.00%	3,897.47
Round off	-0.18
Grand Total	51,100.00

Amount in Words

Indian Rupee FIFTY ONE THOUSAND ONE 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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PO No: 118, Dt: 13-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