



# 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

Suresh Mishra  
9752211155

### Transporter Detail

### Supplier/Vendor Details

Name Heena Glass Art  
Address Shop No.31 Mubarak Complex KK Road  
Maudhapara  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ANUPK5423A1ZB  
E-mail heenaglassart@gmail.com  
Phone 9685818519  
Contact Person Zubair Khan / 9685818519

### Order Details

PO No PO2627/140  
PO Date 15/04/2026  
Delivery Date 15/04/2026

### 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	<b>Toughened Glass Plain 8mm Thick</b> 266X2391-1, 577X2391-1, 580X2395-1, 239X2386-1, 231X2396-1, 522X2392-2, 230X2396-1, 800X2395-2 , Item Code - PLY0923	700510	122.836	SQFT	140.000	17,197.04

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
700510	17,197.04	0.00	0.00	0.00	0.00	0.00	0.00

Total	17,197.04
Disc.@	0.00
Taxable Total	17,197.04
Round off	-0.04
Grand Total	17,197.00

### Amount in Words

Indian Rupee SEVENTEEN THOUSAND ONE HUNDRED NINTY SEVEN 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



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**PO No: 140, Dt: 15-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