



# 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: **Gujrat Traders**  
Address: Indara Timber Market, Bhanpuri, Bilaspur  
Road, Raipur  
-492001  
IN  
State: Chhattisgarh (22)  
GSTIN: 22AXWPP1714B2ZN  
E-mail: gujratraders09@gmail.com  
Phone: 9981555666  
Contact Person: Prashant Patel / 9981555666

### Order Details

PO No: PO2627/145  
PO Date: 17/04/2026  
Delivery Date: 17/04/2026

### 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	Aica Laminate Katsura Smoke Size - 8'X4' 1mm Thk WP 76 Head Cabin Catalogue No - WP 76 , Core Material - Laminate , Item Code - LAM0376	482390	50	SHEET	920.000	46,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
482390	46,000.00	9.00	4,140.00	9.00	4,140.00	0.00	0.00

Total	46,000.00
Disc.@	0.00
Taxable Total	46,000.00
CGST @9.00%	4,140.00
SGST @9.00%	4,140.00
Grand Total	54,280.00

### Amount in Words

Indian Rupee FIFTY FOUR THOUSAND TWO HUNDRED EIGHTY 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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Email: admin@createdesign.co.in

**PO No: 145, Dt: 17-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

**Aica Laminate Katsura Smoke Size -  
8'X4' 1mm Thk WP 76**



for CREATIVE DESIGN,CG



Authorised Signatory