



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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

Name: Amber Hi- Tek Industries Inc.
Address: Behind Jairam Complex, M.G. Road
Raipur-492001
IN

State: Chhattisgarh (22)
GSTIN: 22ADUPM0822F1ZR
E-mail: amberhitek@gmail.com
Phone: 7489923502,7489923501
Contact Person

Order Details

PO No: PO2627/147
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	Chair with arm , Item Code - FRN0318	94031090	199	NOS	3,285.200	653,754.80
2	Sofa 2 Seater, Size- 1800X700X750, with walnut wooden polish , Item Code - FRN0230M1	94033090	3	NOS	23,177.000	69,531.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94031090	653,754.80	9.00	58,837.93	9.00	58,837.93	0.00	0.00
94033090	69,531.00	9.00	6,257.79	9.00	6,257.79	0.00	0.00

Total	723,285.80
Disc.@	0.00
Taxable Total	723,285.80
CGST @9.00%	65,095.72
SGST @9.00%	65,095.72
Round off	-0.24
Grand Total	853,477.00

Amount in Words

Indian Rupee EIGHT LAC FIFTY THREE THOUSAND FOUR HUNDRED
SEVENTY SEVEN 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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Purchase Order



PO No: 147, 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

Chair with arm



for CREATIVE DESIGN,CG



Authorised Signatory