



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

Transporter Detail

Supplier/Vendor Details

Name **Comfotac India Company**
Address Shop No 119, SBT Tower Bhaisthan Road
Near Agrasen Chowk, Samta Colony
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AZEPM3527D2ZT
E-mail Sales.comfotac@gmail.com
Phone 9713907000
Contact Person Jayesh Motwani / 9713907000

Order Details

PO No PO2627/178 Amnd. No PO2627-178/R1
PO Date 22/04/2026 Amnd.Date
Delivery Date 23/04/2026 Amnd. Note
Delivery Address change

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Revolving Chair <i>High back</i> , Item Code - FRN0129	94031090	1	NOS	6,949.150	6,949.15
2	Revolving Chair <i>Mid back</i> , Item Code - FRN0129	94031090	3	NOS	5,932.200	17,796.61

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94031090	24,745.76	9.00	2,227.12	9.00	2,227.12	0.00	0.00

Total	24,745.76
Disc.@	0.00
Freight	2,966.10
Taxable Total	27,711.86
CGST @9.00%	2,494.07
SGST @9.00%	2,494.07
Round off	0.01
Grand Total	32,700.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND SEVEN HUNDRED 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: 178, Dt: 22-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