



# 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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside  
Subham K Mart, Devpuri, Raipur, Chhattisgarh

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Supplier/Vendor Details

Name **BS Marketing**  
Address 1st Floor, Aamantran, Sadar bazar,  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AGVPK1715H1ZG  
E-mail bsmarketing21@gmail.com  
Phone 9301707007  
Contact Person Deepak Jain

### Order Details

PO No PO2627/190  
PO Date 23/04/2026  
Delivery Date 23/04/2026

### Your Reference

Project Name Chaitanya Business Park (2528)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobain Gyproc Xpert GI Ceiling L Angle , Item Code - FC0100	72169910	150	NOS	62.710	9,406.50
2	Gyproc Fiber Tape 1 Roll = 120 Rmt , Item Code - FC0068	70199090	15	NOS	175.300	2,629.50
3	Gyproc Jointing Compound 25kg/bag , Item Code - FC0009	38249990	10	BAGS	576.280	5,762.80
4	Bullet Fastener 8mm 1 pkt = 500 pc 6mm, 10 Pkt , Item Code - PLM1479	73181900	5000	NOS	2.380	11,875.00
5	Glass wool 50mm 24 KG Density Roll 20mtrx1.2mtr width , Item Code - FC0032R1	70199010	10	ROLL	4,927.580	49,275.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38249990	5,762.80	9.00	518.65	9.00	518.65	0.00	0.00
70199010	49,275.80	9.00	4,434.82	9.00	4,434.82	0.00	0.00
70199090	2,629.50	9.00	236.66	9.00	236.66	0.00	0.00
72169910	9,406.50	9.00	846.59	9.00	846.59	0.00	0.00
73181900	11,875.00	9.00	1,068.75	9.00	1,068.75	0.00	0.00

Total	78,949.60
Disc.@	0.00
Taxable Total	78,949.60
CGST @9.00%	7,105.46
SGST @9.00%	7,105.46
Round off	0.47
Grand Total	93,161.00

### Amount in Words

Indian Rupee NINETY THREE THOUSAND ONE HUNDRED SIXTY ONE ONLY

### Remarks:



# Creative Design

# Purchase Order



301 -302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G.)-492001, PH:4004762,  
Email: admin@creatdesign.co.in

**PO No: 190, Dt: 23-Apr-2026**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory