



# 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 Maruti Sales Corporation  
Address 1, opp. C.G. Elite, near mandi gate, pandri  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPP2798G1ZZ  
E-mail marutisalescorp.ply@gmail.com  
Phone 9109185050  
Contact Person Alam

### Order Details

PO No PO2627/244  
PO Date 29/04/2026  
Delivery Date 04/05/2026

### 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	Euro Pratik Louvers 8'x2' EP24136 Catalogue No - EP24136 , Core Material - Louver , Item Code - PLY1084	48239090	12	SHEET	2,576.270	30,915.24

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239090	30,915.24	9.00	2,782.37	9.00	2,782.37	0.00	0.00

Total	30,915.24
Disc.@	0.00
Taxable Total	30,915.24
CGST @9.00%	2,782.37
SGST @9.00%	2,782.37
Round off	0.02
Grand Total	36,480.00

### Amount in Words

Indian Rupee THIRTY SIX THOUSAND FOUR 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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# Purchase Order



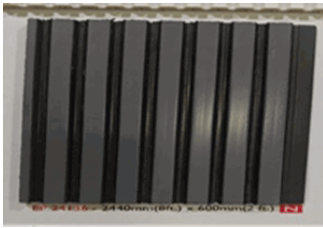
**PO No: 244, Dt: 29-Apr-2026**

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

**Euro Pratik Louvers 8'x2' EP24136**



for **CREATIVE DESIGN,CG**



Authorised Signatory