



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

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name D Art Yogesh
Address SHOP NO.86, MAHALAXMI MARKET,
PANDRI
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AERPJ0031R1ZD
E-mail Ayushparakh15@gmail.com
Phone 7415800058
Contact Person Ayush / 7415800058

Order Details

PO No PO2627/275 Amnd. No PO2627-275/R1
PO Date 02/05/2026 Amnd.Date
Delivery Date 02/05/2026 Amnd. Note
Items added

Your Reference

Project Name Ahuja Experience (2565)
Project Manager Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Artefact Plants , Item Code - MISC0079	39249090	2	NOS	5,850.000	11,700.00
2	Artefact Vases , Item Code - MISC0079	39249090	2	NOS	828.000	1,656.00
3	Artefact Stone 5Kg , Item Code - MISC0079	39249090	5	NOS	135.000	675.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39249090	14,031.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	14,031.00
Disc.@	0.00
Freight	160.00
Installation	400.00
Taxable Total	14,591.00
Grand Total	14,591.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND FIVE HUNDRED NINETY ONE 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: 275, Dt: 2-May-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

Artefact

Artefact

Artefact



for CREATIVE DESIGN,CG



Authorised Signatory