



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

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

Site Contact

Chandan Sharma
8789358983

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 PO2627/298
PO Date 06/05/2026
Delivery Date 06/05/2026

Your Reference

Project Name Essel Projects Pvt Ltd (2528)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Jointing Compound 25kg/bag , Item Code - FC0009	38249990	10	BAGS	576.280	5,762.80
2	Gypsum Drywall Black Star Screw 6mmX25mm , Item Code - HRD1789	7318	10	PKT	186.440	1,864.40
3	Gyproc Fiber Tape 1 Roll = 120 Rmt , Item Code - FC0068	70199090	10	NOS	175.300	1,753.00
4	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	75	SHEET	406.780	30,508.50

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
6809	30,508.50	9.00	2,745.77	9.00	2,745.77	0.00	0.00
70199090	1,753.00	9.00	157.77	9.00	157.77	0.00	0.00
7318	1,864.40	9.00	167.80	9.00	167.80	0.00	0.00

Total	39,888.70
Disc.@	0.00
Taxable Total	39,888.70
CGST @9.00%	3,589.98
SGST @9.00%	3,589.98
Round off	0.33
Grand Total	47,069.00

Amount in Words

Indian Rupee FORTY SEVEN THOUSAND SIXTY NINE 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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PO No: 298, Dt: 6-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

for CREATIVE DESIGN,CG



Authorised Signatory