



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 Shiv Shakti Laminates Pvt Ltd
Address Girdhar Ind. Estate-2, Udhna Magdala Road
Plot No. B/2, New No. 11-B,
Surat-395007
IN
State Gujrat (24)
GSTIN 24ABECS0465P1Z0
E-mail Enquire@shivshaktilaminates.com
Phone 6354755332
Contact Person

Order Details

PO No PO2627/329
PO Date 11/05/2026
Delivery Date 11/05/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SSL Texture Surface Beige Flute Laminate Overlay 1mm thk -1239-BF for seating area table Catalogue No - 1239-BF , Item Code - LAM0388	48239019	3	SHEET	1,271.190	3,813.56

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	3,813.56	0.00	0.00	0.00	0.00	18.00	686.44

Total	3,813.56
Disc.@	0.00
Taxable Total	3,813.56
IGST @18.00%	686.44
Grand Total	4,500.00

Amount in Words

Indian Rupee FOUR THOUSAND FIVE 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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Email: admin@createdesign.co.in

PO No: 329, Dt: 11-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

**SSL Texture Surface Beige Flute
Laminate Overlay 1mm thk -1239-BF**



for CREATIVE DESIGN,CG



Authorised Signatory