



# 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

### Supplier/Vendor Details

Name **HP Glass**  
Address Goyal Dal Mill, Fafadih 23/New Timber Line,  
Suraj Besan And Rice Mill,  
Raipur-492002  
IN  
State Chhattisgarh (22)  
GSTIN 22AAOFH7721H1ZD  
E-mail murtazadodiya53@gmail.com  
Phone 9575708580  
Contact Person Dodiya Murtaza / 9575708580

### Order Details

PO No PO2627/414  
PO Date 20/05/2026  
Delivery Date 20/05/2026

### 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	<b>Toughened Glass 10mm thick</b> 1157X2085, 566X2931, 573X2194 , Item Code - PLY0692	7007	92	SFT	156.780	14,423.67
2	<b>Toughened Glass Plain 8mm Thick</b> 870X2894 , Item Code - PLY0923	700510	30	SQFT	135.590	4,067.79

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
700510	4,067.79	9.00	366.10	9.00	366.10	0.00	0.00
7007	14,423.67	9.00	1,298.13	9.00	1,298.13	0.00	0.00

Total	18,491.46
Disc.@	0.00
Cutout Charges	127.12
Taxable Total	18,618.58
CGST @9.00%	1,675.67
SGST @9.00%	1,675.67
Round off	0.08
Grand Total	21,970.00

### Amount in Words

Indian Rupee TWENTY ONE THOUSAND NINE HUNDRED SEVENTY 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: 414, Dt: 20-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