



# 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

Ashish shivin Kumar  
9630756199

### 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 PO2627/508  
PO Date 29/05/2026  
Delivery Date 30/05/2026

### Your Reference

Project Name Essel Projects Pvt Ltd (2528)  
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	100	SHEET	406.780	40,678.00
2	Gyproc Fiber Tape , Item Code - FC0068	70199090	20	NOS	84.750	1,695.00
3	Gyproc Jointing Compound , Item Code - FC0009	38249990	20	BAGS	296.610	5,932.20
4	J K Lakshmi POP 20Kg , Item Code - PNT0090	25202010	10	BAGS	209.520	2,095.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	2,095.20	2.50	52.38	2.50	52.38	0.00	0.00
38249990	5,932.20	9.00	533.90	9.00	533.90	0.00	0.00
6809	40,678.00	9.00	3,661.02	9.00	3,661.02	0.00	0.00
70199090	1,695.00	9.00	152.55	9.00	152.55	0.00	0.00

Total	50,400.40
Disc.@	0.00
Taxable Total	50,400.40
CGST @9.00%	4,399.85
SGST @9.00%	4,399.85
Round off	-0.10
Grand Total	59,200.00

### Amount in Words

Indian Rupee FIFTY NINE THOUSAND TWO HUNDRED 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: 508, Dt: 29-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