



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 PO2627/519 Amnd. No PO2627-519/R1
PO Date 30/05/2026 Amnd.Date
Delivery Date 30/05/2026 Amnd. Note
Item Remove

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	SSL Edge Band Rizz Collection 22mm X 0.8mm EB 5101-9037 ceo cabin & chairman Catalogue No - EB 5101-9037 , Item Code - PLY1262	39201019	2	BUNDLE	847.460	1,694.91
2	SSL Edge Band Rizz Collection 22mm X 0.8mm EB 5119-2018 ceo cabin & chairman Catalogue No - EB 5119-2018 , Item Code - PLY1264	39201019	1	BUNDLE	847.460	847.46
3	SSL Rizz Laminate Overlay Size - 8'X4' 1mm thk -RZ 5101 RS Catalogue No - RZ-5101 RS , Item Code - LAM0401	48239019	51	SHEET	1,059.320	54,025.42

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39201019	2,542.37	0.00	0.00	0.00	0.00	18.00	457.63
48239019	54,025.42	0.00	0.00	0.00	0.00	18.00	9,724.58

Total	56,567.79
Disc.@	0.00
Taxable Total	56,567.79
IGST @18.00%	10,182.20
Round off	0.01
Grand Total	66,750.00

Amount in Words

Indian Rupee SIXTY SIX THOUSAND SEVEN HUNDRED FIFTY 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: 519, Dt: 30-May-2026

Sl.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 Edge Band Rizz Collection 22mm X
0.8mm EB 5101-9037**

**SSL Edge Band Rizz Collection 22mm X
0.8mm EB 5119-2018**

**SSL Rizz Laminate Overlay Size - 8'X4'
1mm thk -RZ 5101 RS**



for **CREATIVE DESIGN,CG**



Authorised Signatory