



# 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 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 PO2627/591  
PO Date 06/06/2026  
Delivery Date 06/06/2026

### Your Reference

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

Currency : INR

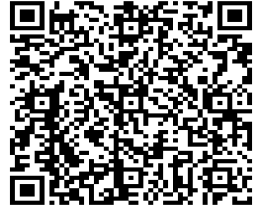
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Toughened Glass 10mm thick 1274x2420 - 3 , Item Code - PLY0692	7007	108	SFT	156.780	16,932.24
2	Toughened Glass 10mm thick 463x2423 - 1 , Item Code - PLY0692	7007	16	SFT	156.780	2,508.48
3	Toughened Glass 10mm thick 998.5x2423 - 2 , Item Code - PLY0692	7007	56	SFT	156.780	8,779.68
4	Toughened Glass 10mm thick 1190x2412 - 2 , Item Code - PLY0692	7007	64	SFT	156.780	10,033.92
5	Toughened Glass 10mm thick 1242.5x2403 - 5 , Item Code - PLY0692	7007	180	SFT	156.780	28,220.40
6	Toughened Glass 10mm thick 1071x2405 - 3 , Item Code - PLY0692	7007	96	SFT	156.780	15,050.88
7	Toughened Glass 10mm thick 1140x2405 - 2 , Item Code - PLY0692	7007	64	SFT	156.780	10,033.92
8	Toughened Glass 10mm thick 888x2400 - 1 , Item Code - PLY0692	7007	24	SFT	156.780	3,762.72
9	Toughened Glass 10mm thick 1073x2395 - 4 , Item Code - PLY0692	7007	128	SFT	156.780	20,067.84
10	Toughened Glass 10mm thick 1156.5x2385 - 2 , Item Code - PLY0692	7007	64	SFT	156.780	10,033.92



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**PO No: 591, Dt: 6-Jun-2026**

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7007	125,424.00	9.00	11,288.16	9.00	11,288.16	0.00	0.00

**Amount in Words**

Indian Rupee ONE LAC FIFTY THOUSAND ONLY

Total	125,424.00
Disc.@	0.00
Freight	1,694.92
Taxable Total	127,118.92
CGST @9.00%	11,440.70
SGST @9.00%	11,440.70
Round off	-0.33
Grand Total	150,000.00

**Remarks:**

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory