



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

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

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

Name Tirupati Network (New)
Address Khasra No 421/11, Beside Maharaja Plaza,
Near Fruit Market, Lalpur, Tikrapara
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAZFT7274J1ZD
E-mail Tirupatinetwork1@gmail.com
Phone 9039030177
Contact Person Has Mukh / 9039030177

Order Details

PO No PO2627/628 Amnd. No PO2627-628/R1
PO Date 10/06/2026 Amnd.Date
Delivery Date 10/06/2026 Amnd. Note
material change

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Motto Fullbody Vitrified Tiles 600mmx600mm Graphit matt 1 Box Contain- 4 Tile. One Box Contains 15.50 Sft , Item Code - TLS0270	5701	35	BOX	906.780	31,737.27

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5701	31,737.27	9.00	2,856.35	9.00	2,856.35	0.00	0.00

Total	31,737.27
Disc.@	0.00
Taxable Total	31,737.27
CGST @9.00%	2,856.35
SGST @9.00%	2,856.35
Round off	0.02
Grand Total	37,450.00

Amount in Words

Indian Rupee THIRTY SEVEN THOUSAND FOUR 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



Creative Design

Purchase Order

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in



PO No: 628, Dt: 10-Jun-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

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