



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Manoj Sahu

Transporter Detail

Supplier/Vendor Details

Name Golden Marble
Address Ring Road No.1, Near Santoshi Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAUFG0295M1ZY
E-mail goldenmarbleraipur@gmail.com
Phone 9827142502
Contact Person Khubchand Nainwani / 9303301719

Order Details

PO No PO2627/691
PO Date 15/06/2026
Delivery Date 15/06/2026

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Granite 18mm Thick REQUIRED - 3 SHEET <i>steel gray leather finish , Item Code - STN0001</i>	68022390	97	SFT	115.000	11,155.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68022390	11,155.00	9.00	1,003.95	9.00	1,003.95	0.00	0.00

Total	11,155.00
Disc.@	0.00
Taxable Total	11,155.00
CGST @9.00%	1,003.95
SGST @9.00%	1,003.95
Round off	0.10
Grand Total	13,163.00

Amount in Words

Indian Rupee THIRTEEN THOUSAND ONE HUNDRED SIXTY THREE 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: 691, Dt: 15-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