



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 Shivam Traders
Address WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPT1620B1ZU
E-mail d.bidyut@mapei.co.in
Phone 7722835275
Contact Person Bidyut Das / 7489427218

Order Details

PO No PO2627/731
PO Date 17/06/2026
Delivery Date 18/06/2026

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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag. , Item Code - ADH0006	32149090	20	Nos	542.370	10,847.44
2	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	10	NOS	46.610	466.10
3	PVC Tile Spacer 3mm , Item Code - FLR0027	3920	2	PACKET	33.900	67.80
4	Ardex Endura Heavy Duty Tile Cleaner 5 Ltr , Item Code - ADH0093	34025000	1	NOS	805.080	805.08

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	10,847.44	9.00	976.27	9.00	976.27	0.00	0.00
34025000	805.08	9.00	72.46	9.00	72.46	0.00	0.00
35061000	466.10	9.00	41.95	9.00	41.95	0.00	0.00
3920	67.80	9.00	6.10	9.00	6.10	0.00	0.00

Total	12,186.42
Disc.@	0.00
Taxable Total	12,186.42
CGST @9.00%	1,096.78
SGST @9.00%	1,096.78
Round off	0.02
Grand Total	14,380.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND THREE HUNDRED EIGHTY ONLY

Remarks:



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PO No: 731, Dt: 17-Jun-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.

- 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