



# 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 **Arihant Commercial**  
Address 8-9 Ashoka Millenium,Near Rajendra  
Nagar, Ring road NO.1  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AFCPJ4994B1ZR  
E-mail arihant\_commercial@rediffmail.com  
Phone 07714003279  
Contact Person

### Order Details

PO No PO26271749  
PO Date 19/06/2026  
Delivery Date 19/06/2026

### 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	<b>Wooden flooring</b> XYL 945, 2 Box , Item Code - FLR0082	4409	43	SQFT	150.000	6,450.00
2	<b>Foam</b> , Item Code - FLR0083	3921	50	SQFT	5.000	250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3921	250.00	9.00	22.50	9.00	22.50	0.00	0.00
4409	6,450.00	9.00	580.50	9.00	580.50	0.00	0.00

Total	6,700.00
Disc.@	0.00
Freight	800.00
43@25	1,075.00
Taxable Total	8,575.00
CGST @9.00%	771.75
SGST @9.00%	771.75
Round off	0.50
Grand Total	10,119.00

### Amount in Words

Indian Rupee TEN THOUSAND ONE HUNDRED NINETEEN 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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**PO No: 749, Dt: 19-Jun-2026**

SI.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

for CREATIVE DESIGN,CG



Authorised Signatory