



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

Supplier/Vendor Details

Name Jasmin Timbers
Address New Timber Market, Fafadih
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AKIPP2308L1Z7
E-mail Jasmintimbers@gmail.com
Phone 9584893072
Contact Person Gaurav Patel / 9584893072

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Transporter Detail

Order Details

PO No PO2627/782
PO Date 22/06/2026
Delivery Date 22/06/2026

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	Vetican Matt Timber Wolf Laminate Size-8'X4' thk 1mm DFT-1055 Catalogue No - DFT-1055 , Item Code - LAM0412	48239019	1	SHEET	1,254.240	1,254.24
2	Vetican Matt Timber Wolf Laminate Size-8'X4' thk 1mm VM-1055 Catalogue No - VM-1055 , Item Code - LAM0413	48239019	4	SHEET	1,254.240	5,016.95
3	Vetican Matt Timber Tree Laminate Size-8'X4' thk 1mm SF-9530 Catalogue No - SF-9530 , Item Code - LAM0414	48239019	2	SHEET	1,084.750	2,169.49
4	Vetican Matt Dark Stone Laminate Size-8'X4' thk 1mm VM-9538 Catalogue No - VM-9538 , Item Code - LAM0415	48239019	1	SHEET	1,254.240	1,254.24

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	9,694.92	9.00	872.54	9.00	872.54	0.00	0.00

Amount in Words

Indian Rupee ELEVEN THOUSAND FOUR HUNDRED FORTY ONLY

Total	9,694.92
Disc.@	0.00
Taxable Total	9,694.92
CGST @9.00%	872.54
SGST @9.00%	872.54
Round off	-0.01
Grand Total	11,440.00

Remarks:

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

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



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Purchase Order



PO No: 782, Dt: 22-Jun-2026

Sl.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

Vetican Matt Timber Wolf Laminate
Size-8'X4' thk 1mm DFT-1055



Vetican Matt Timber Wolf Laminate
Size-8'X4' thk 1mm VM-1055



Vetican Matt Timber Tree Laminate
Size-8'X4' thk 1mm SF-9530



Vetican Matt Dark Stone Laminate
Size-8'X4' thk 1mm VM-9538



for CREATIVE DESIGN,CG



Authorised Signatory