



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 **Avenger Panel & Wood Products Pvt Ltd**
Address 214, B.B.P Road, Ganodipayan, Habra
-743263
IN
State West Bengal (19)
GSTIN 19AAHCP4348Q1ZL
E-mail padmaplyindustries@gmail.com
Phone 7044448003
Contact Person Vivek / 7044448003

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No PO2627/816
PO Date 25/06/2026
Delivery Date 01/07/2026

Your Reference

Project Name Ambuja Hospital (2624)
Project Manager Abhishek Sarna / 9752311166

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Avenger Premium BWP 710 Okumo Face Size - 8'X4' 12mm Borer & fungus proof,Anti-termite,Anti-bacterial,30 years Warranty. , Item Code - PLY1283	44123110	120	SHEET	1,907.840	228,940.80
2	Avenger Premium BWP 710 Okumo Face Size - 8'X4' 19mm Borer & fungus proof,Anti-termite,Anti-bacterial,30 years Warranty. , Item Code - PLY1284	44123110	340	SHEET	2,561.900	871,044.98

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123110	1,099,985.78	0.00	0.00	0.00	0.00	18.00	197,997.44

Amount in Words

Indian Rupee TWELVE LAC NINTY SEVEN THOUSAND NINE HUNDRED
EIGHTY THREE ONLY

Total	1,099,985.78
Disc. @	0.00
Taxable Total	1,099,985.78
IGST @18.00%	197,997.44
Round off	-0.22
Grand Total	1,297,983.00

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: 816, Dt: 25-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

for CREATIVE DESIGN,CG



Authorised Signatory