



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 BS Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Devesh Mourya
7000540836

Transporter Detail

Order Details

PO No PO2627/862
PO Date 29/06/2026
Delivery Date 29/06/2026

Your Reference

Project Name MAIC Extension (2623)
Project Manager Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm Each Box contain 12 Pieces of Tile. Catalogue No - Dune Supreme 16mm thick RH99 , Item Code - FC0047	68069000	20	BOX	996.600	19,932.00
2	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	22	SHEET	415.250	9,135.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68069000	19,932.00	9.00	1,793.88	9.00	1,793.88	0.00	0.00
6809	9,135.50	9.00	822.20	9.00	822.20	0.00	0.00

Total	29,067.50
Disc.@	0.00
Taxable Total	29,067.50
CGST @9.00%	2,616.08
SGST @9.00%	2,616.08
Round off	0.35
Grand Total	34,300.00

Amount in Words

Indian Rupee THIRTY FOUR THOUSAND THREE HUNDRED ONLY

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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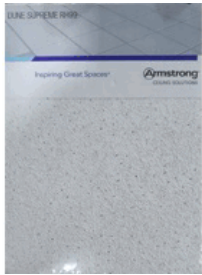
PO No: 862, Dt: 29-Jun-2026

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

**Armstrong Grid Ceiling Mineral Fibre
Tiles 600mmx600mm**



for CREATIVE DESIGN,CG



Authorised Signatory