



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 National Commercial Corporation
Address Shalimar Plaza, 2nd Floor, Nandlalpura
Square, Jawahar Marg
Indore-452004
IN
State Madhya Pradesh (23)
GSTIN 23AEFPN6235F1ZQ
E-mail sanjay@nathanibiz.com
Phone 9425321074
Contact Person Ay Nathani / 9425321074

Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON
BILASPUR PIN-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Order Details

PO No PO2627/870
PO Date 29/06/2026
Delivery Date 29/06/2026

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	K-Flex ST Nitrile Foam Sheet Class-O Laminated with Black Glass Cloth 25mm Thk , Item Code - INS0013	40051000	2	ROLL	5,328.000	10,656.00
2	Starbond Lag Coat for Rubber Coating , Item Code - INS0014	3506	1	BOX	3,750.000	3,750.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3506	3,750.00	0.00	0.00	0.00	0.00	18.00	675.00
40051000	10,656.00	0.00	0.00	0.00	0.00	18.00	1,918.08

Total	14,406.00
Disc.@	0.00
Taxable Total	14,406.00
IGST @18.00%	2,593.08
Round off	-0.08
Grand Total	16,999.00

Amount in Words

Indian Rupee SIXTEEN THOUSAND NINE HUNDRED NINTY NINE 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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Purchase Order



PO No: 870, 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

for CREATIVE DESIGN,CG



Authorised Signatory