



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 D Art Yogesh
Address SHOP NO.86, MAHALAXMI MARKET,
PANDRI
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AERPJ0031R1ZD
E-mail Ayushparakh15@gmail.com
Phone 7415800058
Contact Person Ayush / 7415800058

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

Order Details

PO No PO2627/886
PO Date 01/07/2026
Delivery Date 01/07/2026

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	Artefact 120 Bunch , Item Code - MISC0079	39249090	120	NOS	130.000	15,600.00
2	Artefact stone , Item Code - MISC0079	39249090	65	NOS	100.000	6,500.00
3	Artefact 3 Ep sheet , Item Code - MISC0079	39249090	3	NOS	850.000	2,550.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39249090	24,650.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	24,650.00
Disc.@ 14.81	3,650.00
Installation	2,500.00
Taxable Total	23,500.00
Grand Total	23,500.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND FIVE HUNDRED 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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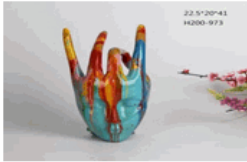
PO No: 886, Dt: 1-Jul-2026

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

Artefact



Artefact



Artefact



for CREATIVE DESIGN,CG



Authorised Signatory