



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 Laxmi Stones
Address Near Reliance Petrol Pump, Gondwara
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AODPB7164B1ZN
E-mail info.laxmistones@gmail.com
Phone 9924234242
Contact Person Nikunj Patel / 9924234242

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/963
PO Date 08/07/2026
Delivery Date 08/07/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Granite Window Frame 12" WINDOW FRAMES WITH 100MM PATTAM 1500X1510=02SET , Item Code - STN0064	25161100	2	SET	8,400.000	16,800.00
2	Granite Window Frame 10" WINDOW FRAMES WITH 100MM PATTAM 1500X1520=02SET , Item Code - STN0064	25161100	2	SET	7,200.000	14,400.00
3	Granite Window Frame 6" WINDOW FRAMES WITH 100MM PATTAM 1500X1510=02SET , Item Code - STN0064	25161100	2	SET	4,800.000	9,600.00
4	Granite Door Frame 10" Single Pattam, 2400X1110(65MM PATTAM)=01SET , Item Code - STN0065	25161100	1	SET	7,000.000	7,000.00
5	Granite Door Frame 6" Single Pattam, 2400X1110(65MM PATTAM)=02SET , Item Code - STN0065	25161100	2	SET	4,600.000	9,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25161100	57,000.00	9.00	5,130.00	9.00	5,130.00	0.00	0.00

Amount in Words

Indian Rupee SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY ONLY

Total	57,000.00
Disc.@	0.00
Taxable Total	57,000.00
CGST @9.00%	5,130.00
SGST @9.00%	5,130.00
Grand Total	67,260.00

Remarks:



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PO No: 963, Dt: 8-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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