



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 **Shabd Traders**
Address Infront of Raj Wooden Work, Near Disha
College, Kota Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAPPA5459G1ZT
E-mail traders.shabd@gmail.com
Phone 7415315215
Contact Person Nitin Jindal / 7415315215

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No PO2627/967
PO Date 09/07/2026
Delivery Date 09/07/2026

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Guneshwar Tembhare / 8817819563

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Vir 16.75mm Thk HDHMR Plain 8ft x 4ft , Item Code - PLY1299	44101190	20	SHEET	1,952.540	39,050.84
2	Local Drywall Black Star Screw 3.5mmx19mm 3/4" 25 Kg - 1 Bag1 Kg - 1000 Nos , Item Code - HRD1958	73182990	25	KG	170.000	4,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44101190	39,050.84	9.00	3,514.58	9.00	3,514.58	0.00	0.00
73182990	4,250.00	2.50	106.25	2.50	106.25	0.00	0.00

Amount in Words

Indian Rupee FIFTY THOUSAND FIVE HUNDRED FORTY TWO ONLY

Total	43,300.84
Disc. @	0.00
Taxable Total	43,300.84
CGST @9.00%	3,620.83
SGST @9.00%	3,620.83
Round off	-0.49
Grand Total	50,542.00

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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Purchase Order



PO No: 967, Dt: 9-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

for CREATIVE DESIGN,CG



Authorised Signatory