



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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 Shivam Traders  
Address WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPT1620B1ZU  
E-mail d.bidyut@mapei.co.in  
Phone 7722835275  
Contact Person Bidyut Das / 7489427218

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Manoj Sahu

### Transporter Detail

### Order Details

PO No PO2627/982  
PO Date 10/07/2026  
Delivery Date 11/07/2026

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description                                                                                             | HSN / SAC | Qty | Unit | Rate      | Amount    |
|-------|---------------------------------------------------------------------------------------------------------|-----------|-----|------|-----------|-----------|
| 1     | Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg<br>for tarrace area<br>shade -113 , Item Code - ADH0039 | 35069190  | 15  | NOS  | 2,288.140 | 34,322.10 |
| 2     | Roff Ceraclen Clean 5Ltr.<br>Tile Cleaner , Item Code - MISC0388                                        | 35069190  | 2   | NOS  | 508.470   | 1,016.94  |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 35069190 | 35,339.04     | 9.00 | 3,180.51 | 9.00 | 3,180.51 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee FORTY ONE THOUSAND SEVEN HUNDRED ONLY

|               |           |
|---------------|-----------|
| Total         | 35,339.04 |
| Disc.@        | 0.00      |
| Taxable Total | 35,339.04 |
| CGST @9.00%   | 3,180.51  |
| SGST @9.00%   | 3,180.51  |
| Round off     | -0.07     |
| Grand Total   | 41,700.00 |

### Remarks:

for CREATIVE DESIGN,CG



Authorised Signatory

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH