



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 BS Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/987
PO Date 11/07/2026
Delivery Date 11/07/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Liner Grid 24mm 2' 3 Pkt , Item Code - FC0109	7308	78	NOS	20.340	1,586.52
2	Liner Grid 24mm 4' 2 Pkt , Item Code - FC0108	7308	78	NOS	40.680	3,173.04
3	Wall Angle , Item Code - FC0110	7308	10	NOS	93.220	932.20
4	G.I.Wire 8 NUMBER 16 Number , Item Code - FC0073	999900	1	KG	74.580	74.58
5	Liner Grid 24mm 2' Bottom , Item Code - FC0109	7308	10	NOS	20.340	203.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7308	5,895.16	9.00	530.56	9.00	530.56	0.00	0.00
999900	74.58	9.00	6.71	9.00	6.71	0.00	0.00

Amount in Words

Indian Rupee SEVEN THOUSAND FORTY FOUR ONLY

Total	5,969.74
Disc. @	0.00
Taxable Total	5,969.74
CGST @9.00%	537.28
SGST @9.00%	537.28
Round off	-0.29
Grand Total	7,044.00

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: 987, Dt: 11-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