



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: Noble Building Needs LLP
Address: Head Office: 61-A, Clare Road, Byculla,
Mumbai
-400008
IN
State: Maharashtra (27)
GSTIN: 27AAKFN7524Q1ZH
E-mail: madhav.datta@noblecorp.net
Phone: 9167699934
Contact Person: Madhav Datta / 9167699934

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No: PO2627/991 Amnd. No: PO2627-991/R1
PO Date: 11/07/2026 Amnd.Date:
Delivery Date: 11/07/2026 Amnd. Note:
Change Qty

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146	35069999	3	BOX	4,800.000	14,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	14,400.00	0.00	0.00	0.00	0.00	18.00	2,592.00

Total	14,400.00
Disc.@	0.00
Taxable Total	14,400.00
IGST @18.00%	2,592.00
Grand Total	16,992.00

Amount in Words

Indian Rupee SIXTEEN THOUSAND NINE HUNDRED NINTY TWO ONLY

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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PO No: 991, 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

**Tensorgrip 701 Super Strength Contact
Spray Adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory