



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 Sterlina Design
Address First Floor Plot No 68 and 69, Krishna
Industrial Estate, Varachha Road, Kapodara,
Surat
-395006
State Gujrat (24)
GSTIN 24BUQPP4290N1ZT
E-mail Sterlinaac737@gmail.com
Phone 9998788737
Contact Person

Delivery Details

402, 4th Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road, Raipur-492001

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Order Details

PO No PO2627/1007
PO Date 13/07/2026
Delivery Date 13/07/2026

Your Reference

Project Name NCP (2634)
Project Manager Vaishali Sharma / 8889967776

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SDL Sloan Natural Mataile Cork Size - 8'X4' 1mm Thk 1446 Catalogue No - 1446 , Item Code - LAM0432	48239019	1	BUNDLE	4,194.900	4,194.90
2	SDL Premium Laminate Silk Lam Size - 8'X4' 1mm Thk 5405 Catalogue No - 5405 , Item Code - LAM0433	48239019	4	BUNDLE	3,127.100	12,508.40
3	Flexi Ply 5mm for packing , Item Code - PLY0069	44123190	1	SHEET	1,067.800	1,067.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123190	1,067.80	0.00	0.00	0.00	0.00	18.00	192.20
48239019	16,703.30	0.00	0.00	0.00	0.00	18.00	3,006.59

Total	17,771.10
Disc. @	0.00
Taxable Total	17,771.10
IGST @18.00%	3,198.80
Round off	0.10
Grand Total	20,970.00

Amount in Words

Indian Rupee TWENTY THOUSAND NINE HUNDRED SEVENTY ONLY

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: 1007, Dt: 13-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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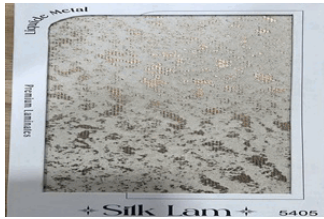
TERMS AND CONDITIONS.

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

**SDL Sloan Natural Matailc Cork Size -
8'X4' 1mm Thk 1446**



**SDL Premium Laminate Silk Lam Size -
8'X4' 1mm Thk 5405**



for CREATIVE DESIGN,CG



Authorised Signatory