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

Delivery Details

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

Site Contact
Chandan Sharma
8789358983

Transporter Detail

Supplier/Vendor Details

Name	**Hardware Studio**
Address	Shop no-16 ,Karsan Chamber Devendra Nagar Raipur- IN
State	Chhattisgarh (22)
GSTIN	22BKPPG9089P1Z8
E-mail	hardwarestudio2013@gmail.com
Phone	81094 93239
Contact Person	Manish / 81094 93239

Order Details

PO No	PO2627/1044
PO Date	16/07/2026
Delivery Date	16/07/2026
Your Reference	
Project Name	NCP (2634)
Project Manager	Vaishali Sharma / 8889967776

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Aluminium Profiles, 12' Length** , Item Code - ALU0019	76042990	4	NOS	1,604.240	6,416.95
2	**Aluminium Profiles, 12' Length** *Handle Profile* , Item Code - ALU0019	76042990	2	NOS	2,224.580	4,449.15
3	**U Connector** , Item Code - HRD1960	83024200	2	NOS	127.120	254.24
4	**Sliding Track** , Item Code - HRD1961	760410	1	NOS	2,440.680	2,440.68
5	**Glass Sliding Fitting** , Item Code - HRD0926	83024110	1	NOS	1,864.440	1,864.44

HSN Code	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value
760410	2,440.68	9.00	219.66	9.00	219.66	0.00	0.00
76042990	10,866.10	9.00	977.95	9.00	977.95	0.00	0.00
83024110	1,864.44	9.00	167.80	9.00	167.80	0.00	0.00
83024200	254.24	9.00	22.88	9.00	22.88	0.00	0.00

Total	15,425.46
Disc.@	0.00
Taxable Total	15,425.46
CGST @9.00%	1,388.29
SGST @9.00%	1,388.29
Round off	-0.04
Grand Total	18,202.00

Amount in Words

Indian Rupee EIGHTEEN THOUSAND TWO HUNDRED 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

SAP Business One generated Purchase Order

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Email: admin@createdesign.co.in

Purchase Order

PO No: 1044, Dt: 16-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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