



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 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

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 PO2627/1044 Amnd. No PO2627-1044/R1
PO Date 16/07/2026 Amnd.Date
Delivery Date 16/07/2026 Amnd. Note
Quantity Change

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	2	NOS	1,604.240	3,208.47
2	Aluminium Profiles, 12' Length Handle Profile , Item Code - ALU0019	76042990	6	NOS	2,224.580	13,347.46
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		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
760410	2,440.68	9.00	219.66	9.00	219.66	0.00	0.00
76042990	16,555.93	9.00	1,490.03	9.00	1,490.03	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	21,115.29
Disc.@	0.00
Taxable Total	21,115.29
CGST @9.00%	1,900.38
SGST @9.00%	1,900.38
Round off	-0.04
Grand Total	24,916.00

Amount in Words

Indian Rupee TWENTY FOUR THOUSAND NINE HUNDRED SIXTEEN 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: 1044, Dt: 16-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