



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 **Biesse India Private Limited**
Address Sondekoppa road Nelamangala Taluk,
Survey No. 32, No. 469, Jakkasandra Village
Bangalore, Rural District-
IN
State Karnataka (29)
GSTIN 29AACCB7928D1ZM
E-mail sales.in@biesse.com
Phone 9606960182
Contact Person Arnab / 9606960182

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No PO2627/1085
PO Date 22/07/2026
Delivery Date 20/10/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Edgebanding Machine Rover EdgeThroughfeed Edgebanding As per Quotation No 2600347149 Catalogue No - GO S P A14 J 40 , Item Code - FA00356	84659990	1	NOS	4,700,524.000	4,700,524.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84659990	4,700,524.00	0.00	0.00	0.00	0.00	18.00	846,094.32

Amount in Words

Indian Rupee FIFTY FIVE LAC FORTY SIX THOUSAND SIX HUNDRED
EIGHTEEN ONLY

Total	4,700,524.00
Disc.@	0.00
Taxable Total	4,700,524.00
IGST @18.00%	846,094.32
Round off	-0.32
Grand Total	5,546,618.00

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: 1085, Dt: 22-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Payment Terms

1. 20% Advance payment along with our Purchase Order.
2. Balance 80% to be received 15 working days before dispatch of the machine by RTGS/ NEFT/D/D or Cheque Favoring "Biesse India Private Limited", Bangalore.

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