



# Creative Design

301 -302, 3<sup>rd</sup> 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 BS Marketing  
Address 1st Floor, Aamantran, Sadar bazar,  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AGVPK1715H1ZG  
E-mail bsmarketing21@gmail.com  
Phone 9301707007  
Contact Person Deepak Jain

### Delivery Details

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

Site Contact Transporter Detail  
Chandan Sharma  
8789358983

### Order Details

PO No PO2627/1089  
PO Date 23/07/2026  
Delivery Date 23/07/2026

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

Currency : INR

| Sl.No | Description                                | HSN / SAC | Qty | Unit | Rate    | Amount   |
|-------|--------------------------------------------|-----------|-----|------|---------|----------|
| 1     | J K Lakshmi POP 20Kg , Item Code - PNT0090 | 25202010  | 15  | BAGS | 219.050 | 3,285.75 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST |       |
|----------|---------------|------|-------|------|-------|------|-------|
|          |               | Rate | Value | Rate | Value | Rate | Value |
| 25202010 | 3,285.75      | 2.50 | 82.14 | 2.50 | 82.14 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee THREE THOUSAND FOUR HUNDRED FIFTY ONLY

|               |          |
|---------------|----------|
| Total         | 3,285.75 |
| Disc.@        | 0.00     |
| Taxable Total | 3,285.75 |
| CGST @2.50%   | 82.14    |
| SGST @2.50%   | 82.14    |
| Round off     | -0.04    |
| Grand Total   | 3,450.00 |

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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## Purchase Order



**PO No: 1089, Dt: 23-Jul-2026**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory