



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 HP Glass
Address Goyal Dal Mill, Fafadih 23/New Timber Line,
Suraj Besan And Rice Mill,
Raipur-492002
IN
State Chhattisgarh (22)
GSTIN 22AAOFH7721H1ZD
E-mail murtazadodiya53@gmail.com
Phone 9575708580
Contact Person Dodiya Murtaza / 9575708580

Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2627/1140
PO Date 28/07/2026
Delivery Date 28/07/2026

Your Reference

Project Name Essel Projects Pvt Ltd (2528)
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Toughened Glass 8mm thick Clear Glass size- 2400 x 666 (cep) , Item Code - PLY0033	70071900	1.598	SMT	1,750.000	2,796.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
70071900	2,796.50	9.00	251.69	9.00	251.69	0.00	0.00

Amount in Words

Indian Rupee FOUR THOUSAND ONE HUNDRED ONLY

Total	2,796.50
Disc.@	0.00
Freight	677.97
Taxable Total	3,474.47
CGST @9.00%	312.70
SGST @9.00%	312.70
Round off	0.13
Grand Total	4,100.00

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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Purchase Order



PO No: 1140, Dt: 28-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