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
Maharaja Agrasen International College, Samta Colony

Site Contact
Pradeep Vishwakarma
9752311155

Transporter Detail

Supplier/Vendor Details

Name	**Laxmi Stones**
Address	Near Reliance Petrol Pump, Gondwara Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AODPB7164B1ZN
E-mail	info.laxmistones@gmail.com
Phone	9924234242
Contact Person	Nikunj Patel / 9924234242

Order Details

PO No	PO2627/1182
PO Date	03/08/2026
Delivery Date	03/08/2026

Your Reference	
Project Name	MAIC Extension (2623)
Project Manager	Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Granite Window Frame** *12" Window Frame , L Brown, 30mm Thk, with 100mm Pattam, 4130 x 760=01 Set* , Item Code - STN0064	25161100	1	SET	14,279.660	14,279.66

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25161100	14,279.66	9.00	1,285.17	9.00	1,285.17	0.00	0.00

Total	14,279.66
Disc.@	0.00
Taxable Total	14,279.66
CGST @9.00%	1,285.17
SGST @9.00%	1,285.17
Grand Total	16,850.00

Amount in Words
Indian Rupee SIXTEEN THOUSAND EIGHT HUNDRED FIFTY 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

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

PO No: 1182, Dt: 3-Aug-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

Creative Design

Authorised Signatory