



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: Heena Glass Art
Address: Shop No.31 Mubarak Complex KK Road
Maudhapara
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22ANUPK5423A1ZB
E-mail: heenaglassart@gmail.com
Phone: 9685818519
Contact Person: Zubair Khan / 9685818519

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: PO2627/1219
PO Date: 08/08/2026
Delivery Date: 08/08/2026

Your Reference

Project Name: NCP (2634)
Project Manager: Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fluted Glass 10mm Thk , Item Code - PLY0901	7016	96	SQFT	320.000	30,720.00
2	Glass Cutout Charges , Item Code - PLY1344	70051090	8	NOS	150.000	1,200.00
3	Hole Cutting Charges , Item Code - PLY1345	82079090	8	NOS	75.000	600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
70051090	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
7016	30,720.00	0.00	0.00	0.00	0.00	0.00	0.00
82079090	600.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	32,520.00
Disc. @	0.00
Freight	1,500.00
96 Sft @ 59	5,664.00
Labour Charge	4,720.00
Taxable Total	44,404.00
Grand Total	44,404.00

Amount in Words

Indian Rupee FORTY FOUR THOUSAND FOUR HUNDRED FOUR ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 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: 1219, Dt: 8-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



Authorised Signatory