



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

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 PO2627/1333
PO Date 27/08/2026
Delivery Date 27/08/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Toughened Glass 5mm Thick 2019X816-3 , Item Code - PLY0011	7005	63	SFT	93.220	5,872.86
2	Toughened Glass 8mm Thick 1500X1500-1 , Item Code - PLY1349	70071900	25	SQFT	139.830	3,495.75
3	Glass Polish , Item Code - PLY0037	999900	1	SFT	169.490	169.49

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7005	5,872.86	9.00	528.56	9.00	528.56	0.00	0.00
70071900	3,495.75	9.00	314.62	9.00	314.62	0.00	0.00
999900	169.49	9.00	15.25	9.00	15.25	0.00	0.00

Total	9,538.10
Disc.@	0.00
Transportation charge for Toughened	508.47
Taxable Total	10,046.57
CGST @9.00%	904.19
SGST @9.00%	904.19
Round off	0.05
Grand Total	11,855.00

Amount in Words

Indian Rupee ELEVEN THOUSAND EIGHT HUNDRED FIFTY FIVE 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



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PO No: 1333, Dt: 27-Aug-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