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

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

Site Contact
Chandan Sharma
8789358983

Transporter Detail

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

Order Details

PO No	PO2627/1333	**Amnd. No**	PO2627-1333/R1
PO Date	27/08/2026	**Amnd.Date**	
Delivery Date	27/08/2026	**Amnd. Note**	Quantity Change

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** *1600X1600-1* , Item Code - PLY1349	70071900	30.25	SQFT	139.830	4,229.86
3	**Glass Polish** , Item Code - PLY0037	999900	1	SFT	186.440	186.44

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	4,229.86	9.00	380.69	9.00	380.69	0.00	0.00
999900	186.44	9.00	16.78	9.00	16.78	0.00	0.00

Total	10,289.16
Disc.@	0.00
Transportation charge for Toughened	508.47
Taxable Total	10,797.63
CGST @9.00%	971.79
SGST @9.00%	971.79
Round off	-0.20
Grand Total	12,741.00

Amount in Words

Indian Rupee TWELVE THOUSAND SEVEN HUNDRED FORTY ONE 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 1333, Dt: 27-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

SAP Business One generated Purchase Order