



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 BS Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

The Altair front opposite of Chokar dhani Vishal nagar VIP road
raipur

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/1338
PO Date 27/08/2026
Delivery Date 27/08/2026

Your Reference

Project Name Mahendra Altair Flat A302 (2636)
Project Manager Priyanka Goyal / 9589971231

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Xpert Floor Channel , Item Code - FC0070	72169910	13	NOS	241.530	3,139.89
2	Saint Gobin Xpert GI Studs , Item Code - FC0072	72169910	19	NOS	153.800	2,922.20
3	Gyproc Jointing Compound , Item Code - FC0009	38249990	2	BAGS	296.610	593.22
4	Gyproc Fiber Tape , Item Code - FC0068	70199090	2	NOS	84.750	169.50
5	Gypsum Drywall Black Star Screw 6mmX25mm , Item Code - HRD1789	7318	2	PKT	186.440	372.88
6	Anchor Fastener 8mm required 6mm white faster = 100 pc , Item Code - ELE1731	73181500	100	NOS	15.000	1,500.00
7	J K Lakshmi POP 20Kg , Item Code - PNT0090	25202010	80	BAGS	219.050	17,524.00
8	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	15	SHEET	415.250	6,228.75



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PO No: 1338, Dt: 27-Aug-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	17,524.00	2.50	438.10	2.50	438.10	0.00	0.00
38249990	593.22	9.00	53.39	9.00	53.39	0.00	0.00
6809	6,228.75	9.00	560.59	9.00	560.59	0.00	0.00
70199090	169.50	9.00	15.26	9.00	15.26	0.00	0.00
72169910	6,062.09	9.00	545.59	9.00	545.59	0.00	0.00
7318	372.88	9.00	33.56	9.00	33.56	0.00	0.00
73181500	1,500.00	9.00	135.00	9.00	135.00	0.00	0.00

Total	32,450.44
Disc.@	0.00
Taxable Total	32,450.44
CGST @9.00%	1,781.48
SGST @9.00%	1,781.48
Round off	-0.40
Grand Total	36,013.00

Amount in Words

Indian Rupee THIRTY SIX THOUSAND THIRTEEN 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory