



# Creative Design

301 -302, 3<sup>rd</sup> 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 Shri Balaji Colours

Address Raipur-  
IN

State Chhattisgarh (22)

GSTIN 22AEQFS2093M1ZI

E-mail shribalajicolours09@gmail.com

Phone

Contact Person Deepak Ji / 9329120866

### Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside  
Subham K Mart, Devpuri, Raipur, Chhattisgarh

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2627/1383

PO Date 05/09/2026

Delivery Date 05/09/2026

### Your Reference

Project Name Essel Projects Pvt Ltd (2528)  
Project Manager Ashish Moynak / 9329929694

Currency : INR

| Sl.No | Description                                                              | HSN / SAC | Qty | Unit | Rate      | Amount   |
|-------|--------------------------------------------------------------------------|-----------|-----|------|-----------|----------|
| 1     | Asian Paint Royale RB1 N 4Ltr<br>L152 , Item Code - PNT0423              | 32091090  | 1   | NOS  | 1,906.780 | 1,906.78 |
| 2     | Brush 4"<br>, Item Code - PNT0007                                        | 96034000  | 1   | NOS  | 152.540   | 152.54   |
| 3     | Asian Paint Roller<br>, Item Code - PNT0041                              | 96034020  | 1   | NOS  | 93.240    | 93.24    |
| 4     | Asian Paints Premium Emulsion White Colour 1Ltr ,<br>Item Code - PNT0811 | 32091090  | 2   | NOS  | 100.000   | 200.00   |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 32091090 | 2,106.78      | 9.00 | 189.61 | 9.00 | 189.61 | 0.00 | 0.00  |
| 96034000 | 152.54        | 9.00 | 13.73  | 9.00 | 13.73  | 0.00 | 0.00  |
| 96034020 | 93.24         | 9.00 | 8.39   | 9.00 | 8.39   | 0.00 | 0.00  |

|               |          |
|---------------|----------|
| Total         | 2,352.56 |
| Disc. @       | 0.00     |
| Taxable Total | 2,352.56 |
| CGST @9.00%   | 211.73   |
| SGST @9.00%   | 211.73   |
| Round off     | -0.02    |
| Grand Total   | 2,776.00 |

### Amount in Words

Indian Rupee TWO THOUSAND SEVEN HUNDRED SEVENTY SIX 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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## Purchase Order



**PO No: 1383, Dt: 5-Sep-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