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

Hig 30 Maruti vihar Behind Maruti kunj, Amul store ke baju Gali
Sunil Wadhwa 9752311177

Site Contact
Guneshwar Tembhare
8817819563

Transporter Detail

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

Order Details

PO No	PO2627/1398
PO Date	09/09/2026
Delivery Date	09/09/2026
Your Reference	
Project Name	General (GENERAL)
Project Manager	Khubchand Sahu / 9752311144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Anchor Fastner** , Item Code - HRD0390	7318	1	PKT	10.170	10.17
2	**Screw With Gatti 6"** *Screw Only* , Item Code - HRD1535	8302	1	PKT	10.000	10.00
3	**Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'** , Item Code - FC0011	6809	8	SHEET	419.490	3,355.92
4	**Gyproc Fiber Tape** 1 Roll = 120 Rmt , Item Code - FC0068	70199090	4	NOS	84.750	339.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6809	3,355.92	9.00	302.03	9.00	302.03	0.00	0.00
70199090	339.00	9.00	30.51	9.00	30.51	0.00	0.00
7318	10.17	9.00	0.92	9.00	0.92	0.00	0.00
8302	10.00	9.00	0.90	9.00	0.90	0.00	0.00

Total	3,715.09
Disc.@	0.00
Taxable Total	3,715.09
CGST @9.00%	334.36
SGST @9.00%	334.36
Round off	0.19
Grand Total	4,384.00

Amount in Words

Indian Rupee FOUR THOUSAND THREE HUNDRED EIGHTY FOUR 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: 1398, Dt: 9-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

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order