



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 Divine Empire India Pvt Ltd
Address 401-402, 4th floor, Lalganga Midas, Fafadih
Chowk
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAGCD9326H1ZQ
E-mail Support@thedivineempire.com
Phone 7024118699
Contact Person Chahat Pandey / 7024118699

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Transporter Detail

Order Details

PO No PO2627/1499 Amnd. No PO2627-1499/R1
PO Date 28/09/2026 Amnd. Date
Delivery Date 28/09/2026 Amnd. Note
quantity revised

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Guneshwar Tembhare / 8817819563

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fischer Thread Rod M16X1000 8.8 ZP Length 1Mtr , Item Code - HRD1982	73181500	5	NOS	660.000	3,300.00
2	Nut Washer M16 , Item Code - HRD1983	73181600	28	NOS	18.000	504.00
3	Fischer Thread Rod M30X1000 8.8 ZP Length 1Mtr , Item Code - HRD1984	73181500	12	NOS	2,400.000	28,800.00
4	Nut Washer M30 , Item Code - HRD1985	73181600	28	NOS	70.000	1,960.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73181500	32,100.00	9.00	2,889.00	9.00	2,889.00	0.00	0.00
73181600	2,464.00	9.00	221.76	9.00	221.76	0.00	0.00

Total	34,564.00
Disc.@	0.00
Taxable Total	34,564.00
CGST @9.00%	3,110.76
SGST @9.00%	3,110.76
Round off	0.48
Grand Total	40,786.00

Amount in Words

Indian Rupee FORTY THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 1499, Dt: 28-Sep-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