



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 In Weave Furnishing
Address 6 LSC Furniture Block, Kirti Nagar
-110015
IN

State Delhi (07)
GSTIN 07ACEPK7675B1ZM
E-mail inweave@gmail.com
Phone 8287902527
Contact Person Rohit / 8287902527

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No PO2627/1518
PO Date 01/10/2026
Delivery Date 02/10/2026

Your Reference

Project Name Samriddhi Atlantis (2651)
Project Manager Samiksha Shrivastava / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Inweave Furnishing Lavender Fabric Opus , Item Code - UPH0372	54075300	54	RMT	600.000	32,400.00
2	Inweave Furnishing Austin Fabric Catalogue No - Shade No 134 , Item Code - UPH0373	54075300	40	RMT	314.280	12,571.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
54075300	44,971.20	0.00	0.00	0.00	0.00	5.00	2,248.56

Amount in Words

Indian Rupee FORTY SEVEN THOUSAND FOUR HUNDRED SIXTY ONLY

Total	44,971.20
Disc. @	0.00
Courier Charges	240.00
Taxable Total	45,211.20
IGST @5.00%	2,248.56
Round off	0.24
Grand Total	47,460.00

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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PO No: 1518, Dt: 1-Oct-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

Inweave Furnishing Lavender Fabric
Opus

Inweave Furnishing Austin Fabric



for **CREATIVE DESIGN,CG**



Authorised Signatory