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

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

Site Contact

Transporter Detail

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

Order Details

PO No	PO2627/1518	**Amnd. No**	PO2627-1518/R1
PO Date	01/10/2026	**Amnd.Date**	
Delivery Date	02/10/2026	**Amnd. Note**	Remove Courier Charges

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

Total	44,971.20
Disc.@	0.00
Taxable Total	44,971.20
IGST @5.00%	2,248.56
Round off	0.24
Grand Total	47,220.00

Amount in Words

Indian Rupee FORTY SEVEN THOUSAND TWO HUNDRED TWENTY 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

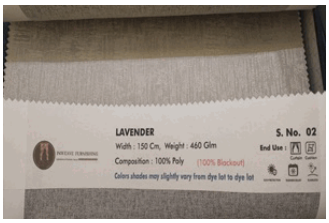
PO No: 1518, Dt: 1-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

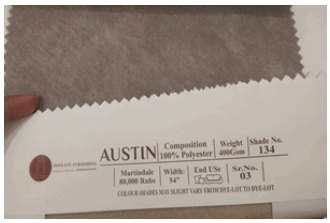
TERMS AND CONDITIONS.

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

Inweave Furnishing Lavender Fabric Opus



Inweave Furnishing Austin Fabric



for CREATIVE DESIGN,CG

Authorised Signatory

SAP Business One generated Purchase Order