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

Maharaja Agrasen International College, Sector 13, Kayabandha, Atal Nagar-Nava Raipur, Chattisgarh

Site Contact
sohan lal
9752311199

Transporter Detail

Supplier/Vendor Details

Name	**Shree Pahadi Mata Group of Industries**
Address	Ambikapur Khasra No 2/374, Namnakala -497001 IN
State	Chhattisgarh (22)
GSTIN	22AEGFS9499P1ZY
E-mail	smartportablecabins@gmail.com
Phone	7687900000
Contact Person	Abhishek Singhal / 7687900000

Order Details

PO No	PO2627/1519
PO Date	01/10/2026
Delivery Date	07/10/2026
Your Reference	
Project Name	MAIC Naya Raipur (2579)
Project Manager	Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Portable Cabin Size 20'X10'X8' Ht** , Item Code - CIV0163	9406	1	NOS	310,000.000	310,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9406	310,000.00	9.00	27,900.00	9.00	27,900.00	0.00	0.00

Total	310,000.00
Disc.@	0.00
Freight	8,000.00
Taxable Total	318,000.00
CGST @9.00%	28,620.00
SGST @9.00%	28,620.00
Grand Total	375,240.00

Amount in Words

Indian Rupee THREE LAC SEVENTY FIVE THOUSAND TWO HUNDRED FORTY 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: 1519, Dt: 1-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

TERMS AND CONDITIONS.

50% advance.
30% midway.
20% at time of delivery.

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