



# Creative Design

301 -302, 3<sup>rd</sup> 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: Shivam Traders  
Address: WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State: Chhattisgarh (22)  
GSTIN: 22AESPT1620B1ZU  
E-mail: d.bidyut@mapei.co.in  
Phone: 7722835275  
Contact Person: Bidyut Das / 7489427218

### Delivery Details

H-122, Avinash Chitwan

### Site Contact

Manoj Sahu

### Transporter Detail

### Order Details

PO No: PO2627/1627  
PO Date: 02/10/2026  
Delivery Date: 02/10/2026

### Your Reference

Project Name: CA Vijay Agrawal (2538)  
Project Manager: Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                             | HSN / SAC | Qty | Unit | Rate      | Amount   |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|------|-----------|----------|
| 1     | <b>Araldite Klear Fast &amp; Clear Epoxy Resin + Hardener Adhesive 1.8 Kg</b><br>**Applications- Glass, Ceramic, Jewelry, Handicraft, Metals, Marble, Granite & Stones**Instruction For Use- Roughen, Dry & Degrease Surfaces to be Bonded Pour Out Equal Amounts by Volume, from Both Containers Mix Thoroughly & Use It Within 2-3 Minutes Apply a Thin Layer on Both Surfaces Clamp Joint for 5 Minutes as Araldite Klear Sets , Item Code - ADH0102 | 35069190  | 1   | NOS  | 1,186.440 | 1,186.44 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 35069190 | 1,186.44      | 9.00 | 106.78 | 9.00 | 106.78 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee ONE THOUSAND FOUR HUNDRED ONLY

|               |          |
|---------------|----------|
| Total         | 1,186.44 |
| Disc.@        | 0.00     |
| Taxable Total | 1,186.44 |
| CGST @9.00%   | 106.78   |
| SGST @9.00%   | 106.78   |
| Grand Total   | 1,400.00 |

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

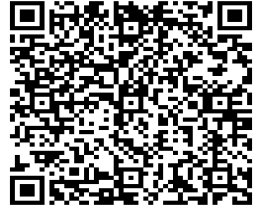
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



**PO No: 1627, Dt: 2-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

**Araldite Klear Fast & Clear Epoxy Resin**  
**+ Hardener Adhesive 1.8 Kg**



for **CREATIVE DESIGN,CG**



Authorised Signatory