



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

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

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

Order Details

PO No PO2627/1640
PO Date 13/10/2026
Delivery Date 13/10/2026

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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag. , Item Code - ADH0006	32149090	40	Nos	542.370	21,694.80
2	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	1	NOS	46.610	46.61
3	White Unfinished 1/2 Cut Cloth Tiles Cleaning Cloth , Item Code - PNT0649	52081110	1	KG	374.600	374.60
4	Cello Floor Protection Sheet 2.5mm (250GSM) 6'x4' **Bubble PP Plastic Sheet , Item Code - FLR0020	3920	150	SHEET	90.000	13,499.85
5	Cello Tape 2" For Sheet brown , Item Code - FLR0048	39199010	10	NOS	46.610	466.10



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



PO No: 1640, Dt: 13-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	21,694.80	9.00	1,952.53	9.00	1,952.53	0.00	0.00
35061000	46.61	9.00	4.19	9.00	4.19	0.00	0.00
39199010	466.10	9.00	41.95	9.00	41.95	0.00	0.00
3920	13,499.85	9.00	1,214.99	9.00	1,214.99	0.00	0.00
52081110	374.60	2.50	9.37	2.50	9.37	0.00	0.00

Total	36,081.96
Disc. @	0.00
Taxable Total	36,081.96
CGST @9.00%	3,223.03
SGST @9.00%	3,223.03
Round off	-0.01
Grand Total	42,528.00

Amount in Words

Indian Rupee FORTY TWO THOUSAND FIVE HUNDRED TWENTY EIGHT 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory