



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: 0771-4004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG-14-0014397

Delivery Location

Avinash Chitwan, 7M6R+R49, Kachna Road, Raipur,
Chhattisgarh 492006

Site Contact Pradeep Vishwakarma
Contact No 9752311155

Supplier/Vendor Details

Name S.V. Ceramics
Address Pachpedi Naka Raipur
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22ABKFS9406P1ZL
E-mail crm1@aakritigroup.in
Phone 9691403987
Contact Person Sayed Jainul

Order Details

PO No PO2223/580
PO Date 02/09/2022
Delivery Date 03/09/2022

Your Reference
Project Name Chitwan Demo Villa
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Grohe GD2 Flushing Cistern Without Frame 1.13M, 6-9 Ltr Catalogue No - 38987000	39229000	7	NOS	2,570.000	17,990.00
2	Grohe Body Concealed Catalogue No - 33963000	84818020	6	NOS	4,631.000	27,786.00
3	Grohe Eurocube Bath Tub Drop in Acrylic Catalogue No - 39159000	39221000	1	NOS	45,117.000	45,117.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39221000	45,117.00	9.00	4,060.53	9.00	4,060.53	0.00	0.00
39229000	17,990.00	9.00	1,619.10	9.00	1,619.10	0.00	0.00
84818020	27,786.00	9.00	2,500.74	9.00	2,500.74	0.00	0.00

Amount in Words

Indian Rupee ONE LAC SEVEN THOUSAND TWO HUNDRED FIFTY FOUR
ONLY

Total	90,893.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	90,893.00
GST Total	16,360.74
Round off	0.26
Grand Total (INR)	107,254.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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PO No: 580, Dt: 2-Sep-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

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

for Creative Design,CG



Authorised Signatory