



# 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

### Delivery Location

Site Contact sohan lal  
Contact No 9752311199

### Supplier/Vendor Details

Name R.K.Enterprises  
Address Gurunanak chowk,M.g road  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22ADCPG7771K1ZI  
E-mail gopalghuriya9@gmail.com  
Phone 9329523444  
Contact Person

### Order Details

PO No PO2324/1947  
PO Date 24/02/2024  
Delivery Date 04/03/2024

Your Reference  
Project Name CINI (2403)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fashionable Revolving Chair High Back	94013000	18	NOS	4,800.000	86,400.00
2	Fashionable Revolving Chair Low Back	94013000	18	NOS	4,500.000	81,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94013000	167,400.00	9.00	15,066.00	9.00	15,066.00	0.00	0.00

### Amount in Words

Indian Rupee ONE LAC NINTY SEVEN THOUSAND FIVE HUNDRED THIRTY  
TWO ONLY

Total	167,400.00
Disc.@	0.00
Taxable Total	167,400.00
CGST @9.00%	15,066.00
SGST @9.00%	15,066.00
Grand Total	197,532.00

### 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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## Purchase Order



PO No: 1947, Dt: 24-Feb-2024

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

1. Payment will be made After 7 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