



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 Location

301-302, 3rd Floor National Corporate Park, G.E. Road, Raipur
492001

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name SR Creation
Address Shop No-23, Pagaria Complex, Pandri Bus
Stand
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22BNDPG0084M1Z7
E-mail creation.sr08@gmail.com
Phone 9575688555
Contact Person Rahul Gilda / 9575688555

Order Details

PO No PO2425/155
PO Date 01/05/2024
Delivery Date 03/05/2024

Your Reference
Project Name Wallfort (2269)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aartex Bukhara Fabric Serial No. 4363	60054200	2	RMT	620.540	1,241.07
2	Aartex Bohana Fabric Serial No. 3239 **Design: Comcast, Width: 140cms (54"), Gsm: 400, Composition: 100% Polyester	999900	11	RMT	694.640	7,641.06
3	SRC Fabric Chanel Leatherica 1 SR NO. 1108	63039200	8	RMT	620.000	4,960.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
60054200	1,241.07	6.00	74.46	6.00	74.46	0.00	0.00
63039200	4,960.00	6.00	297.60	6.00	297.60	0.00	0.00
999900	7,641.06	6.00	458.46	6.00	458.46	0.00	0.00

Total	13,842.13
Disc.@	0.00
Taxable Total	13,842.13
CGST @6.00%	830.53
SGST @6.00%	830.53
Round off	-0.19
Grand Total	15,503.00

Amount in Words

Indian Rupee FIFTEEN THOUSAND FIVE HUNDRED THREE 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



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PO No: 155, Dt: 1-May-2024

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.

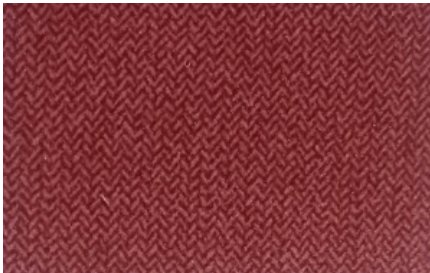
TERMS AND CONDITIONS.

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

Aartex Bukhara Fabric Serial No. 4363

Aartex Bohana Fabric Serial No. 3239

SRC Fabric Chanel Leatherica 1 SR NO.
1108



for CREATIVE DESIGN,CG



Authorised Signatory