



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

D-12 Bungalow Wallford City, Opposite Of Wallford Heights,
Bhatagaon Raipur (C.G.)

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name Purple 9 Seating Solutions
Address 76-78 Taj Manzil Compound, Mirza Ghalib
Marg (Clare Road) Nagpada
Mumbai-400008
IN
State Maharashtra (27)
GSTIN 27AAQFP0896B1ZZ
E-mail purple9solutions@gmail.com
Phone 9819816660
Contact Person Murtuza / 9819816660

Order Details

PO No PO2425/447
PO Date 11/06/2024
Delivery Date 21/06/2024

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	S o f a 3 S e a t e r S i z e - 2388mm(W)x775mm(D)x889mm(H) For Drawing Room	94033090	1	NOS	79,290.000	79,290.00
2	S o f a 2 S e a t e r S i z e - 1702mm(W)x775mm(D)x889mm(H) For Drawing Room	94033090	1	NOS	66,500.000	66,500.00
3	S o f a 3 S e a t e r S i z e - 1981mm(W)x813mm(D)x889mm(H) For Hall	94033090	1	NOS	57,500.000	57,500.00
4	S o f a 2 S e a t e r S i z e - 1422mm(W)x813mm(D)x889mm(H) For Hall	94033090	1	NOS	42,150.000	42,150.00
5	S o f a L S e a t e r S e c t i o n a l S i z e - 2235mm(W)x1930mm(D)x889mm(H) For Home Theatre	94033090	1	NOS	138,000.000	138,000.00
6	S o f a 2 S e a t e r S i z e - 1626mm(W)x762mm(D)x889mm(H) For Home Theatre	94033090	1	NOS	55,250.000	55,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94033090	438,690.00	0.00	0.00	0.00	0.00	18.00	75,015.99

Amount in Words

Indian Rupee FOUR LAC NINETY ONE THOUSAND SEVEN HUNDRED SEVENTY
ONE ONLY

Total	438,690.00
Disc.@ 5.00	21,934.50
Taxable Total	416,755.50
IGST @18.00%	75,015.99
Round off	-0.49
Grand Total	491,771.00



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PO No: 447, Dt: 11-Jun-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Remarks:

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

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

Hall.jpeg

Drawing Room.jpeg

Home Theater.jpeg



for CREATIVE DESIGN,CG



Authorised Signatory