



# 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

Rajiv Gandhi International Airport, Domestic Arrival,  
Shamshabad, Hyderabad, Telangana 500409

Site Contact Deval Shukla  
Contact No 9893104461

### Supplier/Vendor Details

Name Aalchemy  
Address k-55,basement,Lajpat nagar 2  
New Delhi-110024  
IN  
State Delhi (07)  
GSTIN 07AFEPM5157K1Z6  
E-mail delhi.aalchemy@gmail.com  
Phone  
Contact Person Bandana / 9999966360

### Order Details

PO No PO2425/643 Amnd. No PO2425-643/R1  
PO Date 02/07/2024 Amnd.Date 04/07/2024  
Delivery Date 17/07/2024 Amnd. Note  
Quantity Increased By 20  
Sqft

### Your Reference

Project Name GMR Hyderabad Airport (2303)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Customized Wallpaper Design No.- BV1303	48142000	220	SQFT	225.000	49,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48142000	49,500.00	0.00	0.00	0.00	0.00	18.00	8,910.00

Total	49,500.00
Disc.@	0.00
Taxable Total	49,500.00
IGST @18.00%	8,910.00
Grand Total	58,410.00

### Amount in Words

Indian Rupee FIFTY EIGHT THOUSAND FOUR HUNDRED TEN ONLY

### Remarks:

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



# 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



PO No: 643, Dt: 2-Jul-2024

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

### 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