



# 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

### Supplier/Vendor Details

Name Kingspan Jindal Private Limited  
Address Plot No.129-135, Industrial Growth Centre,  
Sector-3, Pitampur Distt.  
Dhar-454775  
IN  
State Madhya Pradesh (23)  
GSTIN 23AAACK1091J1ZS  
E-mail rajesh.kumar@kingspanjindal.com  
Phone 7834912411  
Contact Person Vivek Raj / 7834912411

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Mithilesh Sinha  
7987115494

### Transporter Detail

### Order Details

PO No PO2425/1653 Amnd. No PO2425-1653/R1  
PO Date 23/12/2024 Amnd.Date 1/14/2025  
Delivery Date 02/01/2025 Amnd. Note  
Flashing Added

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Kingspan Jindal Supply of Sandwich Roof Panels 50mm Thk Strupan RW Insulated Roof and Wall Panel System - **Top Sheet: 0.4 mm TCT PPGL RMP sheet with 300 Mpa yield strength and 150 gsm coating.**Bottom Sheet: 0.4 mm TCT PPGL RMP sheet with 300 Mpa yield strength and 150 gsm coating.** Crest Ht. 34.5mm	999900	190	SQMT	1,460.000	277,400.00
2	Kingspan Jindal Flashing for Support & Asthetics (PPGI/GI)	999900	300	KG	140.000	42,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	319,400.00	0.00	0.00	0.00	0.00	18.00	57,492.00

Total 319,400.00  
Disc.@ 0.00  
Taxable Total 319,400.00  
IGST @18.00% 57,492.00  
Grand Total 376,892.00

### Amount in Words

Indian Rupee THREE LAC SEVENTY SIX THOUSAND EIGHT HUNDRED NINTY TWO ONLY

### 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: 1653, Dt: 23-Dec-2024

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

1. Payment will be made 10% advance.
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