



# 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: **Vegan Wood Private Limited**  
Address: Chotila Highway At. Rangpar Wankaner Plot  
no. 3, RS.No. 161/163 Bh. Rangpar Bus stop  
NH-27-Kandala  
Morbi-363621  
State: Gujrat (24)  
GSTIN: 24AAYCA9611L1Z2  
E-mail: sales@veganwood.com  
Phone: 7714004762  
Contact Person

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Lokesh Verma  
6264458487

### Transporter Detail

### Order Details

PO No: PO2425/2072  
PO Date: 30/01/2025  
Delivery Date: 06/02/2025

### 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	Vegan Wood NWFC Rice Husk Board 12mm Thk 8ft x 4ft	84371000	350	SHEET	2,667.510	933,628.50
2	Vegan Wood NWFC Rice Husk Board 16mm Thk 8ft x 4ft	84371000	50	SHEET	3,444.540	172,227.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84371000	1,105,855.50	0.00	0.00	0.00	0.00	12.00	129,385.09

### Amount in Words

Indian Rupee TWELVE LAC SEVEN THOUSAND NINE HUNDRED FIFTY SIX ONLY

Total	1,105,855.50
Disc.@ 2.50	27,646.40
Insurance	323.46
Taxable Total	1,078,532.56
IGST @12.00%	129,423.91
Round off	-0.47
Grand Total	1,207,956.00

### 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: 2072, Dt: 30-Jan-2025

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