



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

Supplier/Vendor Details

Name **Minox Metal Private Limited**
Address 27/2 & 27/4C, Jigani Link Road
Bommasandra Industrial Area
Bengaluru-560002
IN
State Karnataka (29)
GSTIN 29AAECM3330Q1Z2
E-mail sales4@minoxmetal.com
Phone 8022217144,8041325007
Contact Person Pooja / 9620897007

Delivery Details

Furnitect, (Furniture Factory) Sondongari Road, Village Tendua,
Hirapur, Raipur CG

Site Contact

Guneshwar
8817819563

Transporter Detail

Order Details

PO No PO2425/2205
PO Date 22/02/2025
Delivery Date 25/02/2025

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	Minox Stainless Steel Sheet 304 Grade 1mm thk 1250mmX2500mm #8 Top Finish 2B Bottom Finish PVD Colour Black Top Side PE- Novocel 100 GSM for Fibre Laser	7219	5	SHEET	9,900.000	49,500.00
2	Minox Stainless Steel Sheet 304 Grade 3mm thk 1250mmX2500mm #8 Top Finish #8 Bottom Finish Top & bottom both Side PE- Novocel 100 GSM for Fibre Laser	7219	3	SHEET	1.000	3.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7219	49,503.00	0.00	0.00	0.00	0.00	18.00	8,910.54

Amount in Words

Indian Rupee FIFTY EIGHT THOUSAND FOUR HUNDRED FOURTEEN ONLY

Total	49,503.00
Disc. @	0.00
Taxable Total	49,503.00
IGST @18.00%	8,910.54
Round off	0.46
Grand Total	58,414.00

Remarks:



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PO No: 2205, Dt: 22-Feb-2025

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

1. Twenty Five percent Advance payment shall be done and rest before dispatch of material against submission of proforma invoice.
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