Creative Design

301-302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

WORK ORDER

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

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**

Udyam Registration : CG-14-0014397

Project Location

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact: Ashish shivin Kumar

Contact No: 9630756199

Contractor Details

Name : **Studio Iodine Vapor**

Address House No. 164, UNI Homes, Near Parthmik Swasthya Kendra
Raipur-492013
IN

GSTIN 22AKFPJ6217M1Z6

E-mail hello@iodinevapor.com

Phone

Contact Person Jatin Jain / 7509666650

Work Order Details

Work Order No: WO2627/10047

Work Order Date: 12/09/2026

Your Reference:

Termination Date: 12/09/2026

Amendment Date:

Project Name: Essel Projects Pvt Ltd (2528)

Project Manager: Ashish Moynak / 9329929694

Dear Sir,

We are pleased to award the work/contract for the following items asper the scope of work,terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

Sr.No	Description	Qty	Unit	Rate	Amount
1	**WORK DONE**				
1.1	**Specialty Photography Services**	1	LS	18,000.000	18,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998384	18,000.00	9.00	1,620.00	9.00	1,620.00	0.00	0.00

Total	18,000.00
Disc.@	0.00
Taxable Total	18,000.00
CGST @9.00%	1,620.00
SGST @9.00%	1,620.00
Grand Total	21,240.00

Amount in Words

Indian Rupee TWENTY ONE THOUSAND TWO HUNDRED FORTY ONLY

Remarks:

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

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

SAP Business One generated Work Order

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WO No: WO2627/10047, Dt: 12-Sep-2026

Sr.No	Description	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory

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WO No: WO2627/10047, Dt: 12-Sep-2026

Summary of BOQ

Sr.No	Description	Amount in Rs.
1	WORK DONE	18,000.00

Total		18,000.00
Disc.@	0.0 %	0.00
Taxable Total		18,000.00
GST Total		3,240.00
Round off		0.00
Grand Total		21,240.00

Creative Design

Authorised Signatory

SAP Business One generated Work Order