



# 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 Keshri Pipe & Fitting  
Address Keshri Pipe, Opp.Street No 4, Kota Road,  
Gokul Nagar, Ram Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAMFK5349J1Z3  
E-mail keshripipes@gmail.com  
Phone 9098077685  
Contact Person Nikunj Goel / 9098011685

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/20  
PO Date 08/04/2025  
Delivery Date 09/04/2025

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral PVC Solvent 947ml (Bottle)	35069190	1	NOS	304.500	304.50
2	Astral CPVC Solvent 237 ml (Bottle)	39173990	2	NOS	233.700	467.40
3	Astral CPVC Pipe 40mm Dia 3Mtr	999900	10	NOS	1.000	10.00
4	Astral CPVC Elbow 40mm	39174000	12	NOS	121.980	1,463.76
5	Astral CPVC Tee 40mm	39174000	4	NOS	174.420	697.68
6	Astral CPVC Socket 40mm	39172390	8	NOS	73.530	588.24
7	Astral CPVC Brass MTA Socket Size 20mm X 15mm	39172390	15	NOS	1.000	15.00
8	Teflon Tape	39209949	8	NOS	7.000	56.00
9	Astral SWR Tee 110mm Plain	39172390	3	NOS	134.090	402.27
10	Astral SWR Plain Bend 110mm	39173990	12	NOS	99.640	1,195.68
11	Astral SWR Plug 110mm	39173990	2	NOS	1.000	2.00
12	Astral SWR Coupler 110mm	39172390	12	NOS	68.370	820.44
13	Astral SWR Pushfit Type-A Single Socket Pipe 110mm 3Mtr (10Ft)	39172390	8	NOS	1.000	8.00



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PO No: 20, Dt: 8-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	304.50	9.00	27.41	9.00	27.41	0.00	0.00
39172390	1,833.95	9.00	165.06	9.00	165.06	0.00	0.00
39173990	1,665.08	9.00	149.86	9.00	149.86	0.00	0.00
39174000	2,161.44	9.00	194.53	9.00	194.53	0.00	0.00
39209949	56.00	9.00	5.04	9.00	5.04	0.00	0.00
999900	10.00	9.00	0.90	9.00	0.90	0.00	0.00

Total	6,030.97
Disc.@	0.00
Taxable Total	6,030.97
CGST @9.00%	542.79
SGST @9.00%	542.79
Round off	0.46
Grand Total	7,117.00

### Amount in Words

Indian Rupee SEVEN THOUSAND ONE HUNDRED SEVENTEEN 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 PAYMENT TERMS.

- 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.
- Above rate is inclusive of all taxes and loading.
- 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

Astral SWR Plain Bend 110mm





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## Purchase Order



PO No: 20, Dt: 8-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory