



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 **Ecoppower**
Address 4-3-128/2, Hill Street, Ranigunj,
Secunderabad
Hyderabad-500003
IN
State Telangana (36)
GSTIN 36AZEPS2560C1ZI
E-mail srchamundi@gmail.com
Phone
Contact Person Jeet Seth / 9866650722

Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/103
PO Date 28/04/2025
Delivery Date 28/04/2025

Your Reference

Project Name Star Class External (Po.No.) (2503)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dowells Copper Pin Lugs 10Sqmm	85389000	60	NOS	4.000	240.00
2	Dowells Copper Pin Lugs 4Sqmm	85389000	100	NOS	3.230	322.50
3	Brass Bolt For earthing fitting	74153990	20	NOS	1.000	20.00
4	Dowells Aluminium Ring Lugs 6Sqmm	85369090	20	NOS	1.000	20.00
5	Dowells Aluminium Pin Lugs 6Sqmm	85369090	100	NOS	1.000	100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
74153990	20.00	0.00	0.00	0.00	0.00	18.00	3.60
85369090	120.00	0.00	0.00	0.00	0.00	18.00	21.60
85389000	562.50	0.00	0.00	0.00	0.00	18.00	101.25

Total	702.50
Disc.@	0.00
Taxable Total	702.50
IGST @18.00%	126.45
Round off	0.05
Grand Total	829.00

Amount in Words

Indian Rupee EIGHT HUNDRED TWENTY NINE 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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PO No: 103, Dt: 28-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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