



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 Ahuja Sound
Address M. G. Road, Sharda Chowk,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AENPD0262N1ZM
E-mail pseraipur@gmail.com
Phone 9826638754,07712538754
Contact Person Khush / 7748060001

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/163
PO Date 08/05/2025
Delivery Date 09/05/2025

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	Ahuja Remote Paging Microphone Console Catalogue No - Apz501Rm	85182900	1	NOS	13,814.000	13,814.00
2	Ahuja Paging Zone Controller System Catalogue No - Apz502cu	8537	2	NOS	28,157.000	56,314.00
3	Ahuja PA Mixer Amplifier System Catalogue No - AMA240dp	85184040	1	NOS	18,258.000	18,258.00
4	Ahuja PA Ceiling Speaker System 10Watt Catalogue No - CSX6101T	85182900	28	NOS	1,174.000	32,872.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85182900	46,686.00	9.00	4,201.74	9.00	4,201.74	0.00	0.00
85184040	18,258.00	9.00	1,643.22	9.00	1,643.22	0.00	0.00
8537	56,314.00	9.00	5,068.26	9.00	5,068.26	0.00	0.00

Total	121,258.00
Disc. @	0.00
Taxable Total	121,258.00
CGST @9.00%	10,913.22
SGST @9.00%	10,913.22
Round off	-0.44
Grand Total	143,084.00

Amount in Words

Indian Rupee ONE LAC FORTY THREE THOUSAND EIGHTY FOUR 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



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PO No: 163, Dt: 8-May-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