



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 Prem Sound Equipments
Address M.G Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AFZPD6592E1Z6
E-mail premsoundraipur@gmail.com
Phone 8871360001
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 PO2526/165
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	Krystal Twisted Armoured Speaker Cable 1.5sqmm 2Core	85442090	900	RMT	99.000	89,100.00
2	Samsung BE50 Commercial LED Display System 50" Catalogue No - BE50	85287219	1	NOS	28,000.000	28,000.00
3	Rack Fan, PDU, Wheels, Tray Etc Complete System 12U	84733099	1	NOS	15,042.000	15,042.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84733099	15,042.00	9.00	1,353.78	9.00	1,353.78	0.00	0.00
85287219	28,000.00	14.00	3,920.00	14.00	3,920.00	0.00	0.00
85442090	89,100.00	9.00	8,019.00	9.00	8,019.00	0.00	0.00

Total	132,142.00
Disc. @	0.00
Taxable Total	132,142.00
CGST @9.00%	13,292.78
SGST @9.00%	13,292.78
Round off	0.44
Grand Total	158,728.00

Amount in Words

Indian Rupee ONE LAC FIFTY EIGHT THOUSAND SEVEN HUNDRED TWENTY EIGHT 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: 165, 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