

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name **Ecoppower**

4-3-128/2, Hill Street, Ranigunj, Address

Secunderabad Hyderabad-500003

IN

Telangana (36) State **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 Transporter Detail

Ankit Yadav 7398881568

Order Details

PO No PO2526/195 12/05/2025 PO Date 12/05/2025 **Delivery Date**

Your Reference

Project Name StarClassroom Toilet (2358) **Project Manager** sohan lal / 9752311199

Grand Total

Currency: INR

7.00

SI.No	Description					HSN /	SAC	Qty	Unit	Rate	Amount
1	1 Balaji GI LED Wall Bulk Head Light 15Watt			940	05	6	NOS	1.000	6.00		
									Total		6.00
		CGST		SGST		IGST			Disc.@		0.00
HSN Co	de Taxable Value	Rate	Value	Rate	Value	Rate	Valu	ie	Taxal	ole Total	6.00
9405	9405 6.00 0.00 0.00 0.00 0.00		0.00	18.00	1.0	08 IGST (@18.00%	1.08		
Amount i	in Words								Roun	d off	-0.08

Remarks:

- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

Indian Rupee SEVEN ONLY

- 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
- 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

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PO No: 195, Dt: 12-May-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory

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