



# 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 Trade Link  
Address 15/605,M.G.Road Raipur  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AABFT4180D1ZN  
E-mail unitrade2@rediffmail.com  
Phone 9425502309,0771-4034531  
Contact Person Rajesh / 9425502309

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/204  
PO Date 14/05/2025  
Delivery Date 14/05/2025

### 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     | D Link CAT6 UTP Cable 305Mtr<br>colour - yellow | 85444999  | 2   | NOS  | 7,050.000 | 14,100.00 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 85444999 | 14,100.00     | 9.00 | 1,269.00 | 9.00 | 1,269.00 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee SIXTEEN THOUSAND SIX HUNDRED THIRTY EIGHT ONLY

|               |           |
|---------------|-----------|
| Total         | 14,100.00 |
| Disc.@        | 0.00      |
| Taxable Total | 14,100.00 |
| CGST @9.00%   | 1,269.00  |
| SGST @9.00%   | 1,269.00  |
| Grand Total   | 16,638.00 |

### 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.



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Purchase Order



PO No: 204, Dt: 14-May-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|       |             |           |     |      |      |        |

for CREATIVE DESIGN,CG



Authorised Signatory