



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 KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/215
PO Date 16/05/2025
Delivery Date 16/05/2025

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	KEI Wire M/Stand 1.5Sqmm 300Mtr RED - 1, YELLOW -1, BLUE - 3, BLACK - 2, GREY - 2, GREEN - 6	85446020	15	BUNDLE	4,680.000	70,200.00
2	KEI Wire M/Stand 4Sqmm 200Mtr YELLOW -1, BLUE - 2	85446020	3	BUNDLE	7,520.000	22,560.00
3	KEI Wire M/Stand 2.5Sqmm 300Mtr RED - 1, YELLOW -3, BLUE - 2, BLACK - 10, GREEN - 1	85446020	17	BUNDLE	7,602.000	129,234.00
4	Steelgrip PVC Tape 7MTR MIX COLOUR	85469090	40	NOS	8.470	338.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	221,994.00	9.00	19,979.46	9.00	19,979.46	0.00	0.00
85469090	338.80	9.00	30.49	9.00	30.49	0.00	0.00

Amount in Words

Indian Rupee TWO LAC SIXTY TWO THOUSAND THREE HUNDRED FIFTY
THREE ONLY

Total	222,332.80
Disc. @	0.00
Taxable Total	222,332.80
CGST @9.00%	20,009.95
SGST @9.00%	20,009.95
Round off	0.30
Grand Total	262,353.00

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: 215, Dt: 16-May-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. 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.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

for CREATIVE DESIGN,CG



Authorised Signatory