



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 Essentra India Private Limited
Address Factory Main Road
Bengluru-560013
IN

State ()

GSTIN

E-mail amitmishra@essentra.com

Phone 7022967194

Contact Person

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/266
PO Date 21/05/2025
Delivery Date 21/05/2025

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Harsha Sahu / 7224898719

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Essentra M6 Metal Thread (For 21.3mm MS Pipe) Catalogue No - 498561	7307	2000	NOS	15.300	30,600.00
2	Essentra M6 Metal Thread (For 26.9mm MS Pipe) Catalogue No - 498563	7307	500	NOS	17.700	8,850.00
3	Essentra M6 Metal Thread (For 20X20mm MS Pipe) Catalogue No - 498584	7307	1000	NOS	16.200	16,200.00
4	Essentra M6 Metal Thread (For 25x25mm MS Pipe) Catalogue No - 498586	7307	500	NOS	18.800	9,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7307	65,050.00	0.00	0.00	0.00	0.00	18.00	11,709.00

Total	65,050.00
Disc.@	0.00
Taxable Total	65,050.00
IGST @18.00%	11,709.00
Grand Total	76,759.00

Amount in Words

Indian Rupee SEVENTY SIX THOUSAND SEVEN HUNDRED FIFTY NINE 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: 266, Dt: 21-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