



# 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 **BTS Power System**  
Address Santoshi Nagar Near Water Tank, Behind  
Raipur Convent School, Khamtarai  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22EXBPK1184H1ZQ  
E-mail BTSPOWERSYSTEM27@GMAIL.COM  
Phone 7869991113  
Contact Person Surender Kumar / 7869991113

### Delivery Details

Site Contact Transporter Detail  
Khubchand Sahu  
9752311144

### Order Details

PO No PO2526/309  
PO Date 26/05/2025  
Delivery Date 30/05/2025

Your Reference  
Project Name General (GENERAL)  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>BTS Digital Servo Stabilizer 75 KVA</b> Servo Stabilizer 75KVA, 3 Phase, 50Hz Output 380v (+-10V)	999900	1	NOS	145,000.000	145,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	145,000.00	9.00	13,050.00	9.00	13,050.00	0.00	0.00

### Amount in Words

Indian Rupee ONE LAC SEVENTY ONE THOUSAND ONE HUNDRED ONLY

Total	145,000.00
Disc.@	0.00
Taxable Total	145,000.00
CGST @9.00%	13,050.00
SGST @9.00%	13,050.00
Grand Total	171,100.00

### 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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## Purchase Order



**PO No: 309, Dt: 26-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