



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 Jak Machinery

Address

State ()

GSTIN

E-mail sumit.jakmachinery@gmail.com

Phone 6353531460

Contact Person Sumit Pandey / 6353365156

Delivery Details

Site Contact

Khubchand Sahu
9752311144

Transporter Detail

Order Details

PO No PO2526/617

PO Date 30/06/2025

Delivery Date 30/08/2025

Your Reference 1663

Project Name General (GENERAL)

Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jak 5 axis CNC Turning + 5 axis Carving + Shaping + Finishing Lath Machine (Autofeed) Without Compressor. Wood Size -10 inch X 10 inch X 6 feet. OS Windows 10. Specification as per your quotation no. 1663	8458	1	NOS	2,130,000.000	2,130,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8458	2,130,000.00	0.00	0.00	0.00	0.00	18.00	383,400.00

Total	2,130,000.00
Disc. @	0.00
Taxable Total	2,130,000.00
IGST @18.00%	383,400.00
Grand Total	2,513,400.00

Amount in Words

Indian Rupee TWENTY FIVE LAC THIRTEEN THOUSAND FOUR HUNDRED ONLY

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 617, Dt: 30-Jun-2025

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

1. Thirty percent Advance payment shall be done and rest before dispatch .
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.

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. Delay in Delivery shall attract 1% penalty charge of total amount per week, subject to maximum 5% of total cost.
7. 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.
8. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
9. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
10. Purchase Order is valid for 30 days only.
11. 10 Days training required at our factory.
11. Subject to Raipur Jurisdiction only

Jak 5 axis CNC Turning + 5 axis
Carving + Shaping + Finishing Lath
Machine (Autofeed)



for CREATIVE DESIGN,CG



Authorised Signatory