



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 Biesse India Private Limited

Address

State Karnataka (29)
GSTIN 29AACCB7928D1ZM
E-mail sales.in@biesse.com
Phone 9606960182
Contact Person

Delivery Details

Site Contact Transporter Detail
Khubchand Sahu
9752311144

Order Details

PO No PO2526/618
PO Date 30/06/2025
Delivery Date 15/07/2025

Your Reference 2500306294
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Biesse 5 axis CNC Router Rover AS 1532 Specification as per your quotation no. 2500306294	84659990	1	NOS	6,750,000.000	6,750,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84659990	6,750,000.00	0.00	0.00	0.00	0.00	18.00	1,215,000.00

Total 6,750,000.00
Disc.@ 0.00
Taxable Total 6,750,000.00
IGST @18.00% 1,215,000.00
Grand Total 7,965,000.00

Amount in Words

Indian Rupee SEVENTY NINE LAC SIXTY FIVE THOUSAND 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: 618, 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 of material against submission of proforma invoice .
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 charges 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. 15 Days training required at our factory.
11. Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory