



# 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 3D CAD Pytha India Opc Private Limited  
Address LG 24, The Mall Shopping Complex, Station  
Road, Malad (W)  
Mumbai-400064  
IN  
State Maharashtra (27)  
GSTIN 27AABCZ0133D1ZS  
E-mail saad@pythaindia.com  
Phone 8879229150  
Contact Person Saad / 8879229150

### Delivery Details

Site Contact Guneshwar Tembhare  
8817819563  
Transporter Detail

### Order Details

PO No PO2526/682  
PO Date 15/07/2025  
Delivery Date 15/07/2025

Your Reference SO2526/00093  
Project Name General (GENERAL)  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Pytha 3D CAD Modeler 3rd Licence</b> **(3662.4 Euro Inclusive of 1 Year Service Contact) **Intuitive modeling in 2D and 3D**Structured organization of your projects using names, layers, groups etc.** Clearly laid out technical drawings with labels, dimensioning, hatching, symbols, associative sections and QR codes** Impressive visualization with integrated high-performance raytracer**Create and use libraries** Use the most important file formats: DWG, DXF, 2D-DXF, 3DS, SKP and STL for 3Dprinter	998434	1	NOS	261,495.360	261,495.36
2	<b>Pytha CAM Interface</b> (.mpr) € 1969	998434	1	NOS	150,628.500	150,628.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998434	412,123.86	0.00	0.00	0.00	0.00	18.00	74,182.29

### Amount in Words

Indian Rupee FOUR LAC EIGHTY SIX THOUSAND THREE HUNDRED SIX ONLY

Total	412,123.86
Disc.@	0.00
Taxable Total	412,123.86
IGST @18.00%	74,182.29
Round off	-0.15
Grand Total	486,306.00

### 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: 682, Dt: 15-Jul-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