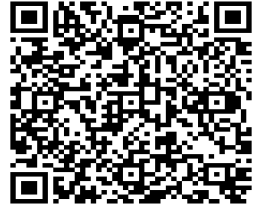




Creative Design

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 **Synergy Spark**
Address Mori Diwas Naka Survey No. 303, Halka
No.-17, Lasudiyani
Indore-453771
IN
State Madhya Pradesh (23)
GSTIN 23ACMPT1527B1ZW
E-mail sales@synergy-spark.com
Phone 8458944613
Contact Person Aklesh / 8458944613

Delivery Details

Dial 112, State Commond Center, Depo Square, Police Radio
headquater, Dipo Chourga, Bhadbhada Rd, Police Radio
Colony, Shastri Nagar, Bhopal, Madhya Pradesh 462003

Site Contact

sohan lal
9752311199

Transporter Detail

Order Details

PO No PO2526/793
PO Date 29/07/2025
Delivery Date 29/07/2025

Your Reference

Project Name GVK MP112 (2554)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Chemical Earthing of GI Electrode 88mm DiaX2000mm Length With 300mm PVC Cover and 25kg Chemical.	73069090	20	SET	6,800.000	136,000.00
2	Chemical Earthing of Copper Electrode 80mm DiaX2000mm Length With 300mm PVC Cover and 25kg Chemical.	8535	16	SET	7,000.000	112,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73069090	136,000.00	0.00	0.00	0.00	0.00	18.00	24,480.00
8535	112,000.00	0.00	0.00	0.00	0.00	18.00	20,160.00

Total	248,000.00
Disc.@	0.00
Freight	10,000.00
Taxable Total	258,000.00
IGST @18.00%	46,440.00
Grand Total	304,440.00

Amount in Words

Indian Rupee THREE LAC FOUR THOUSAND FOUR HUNDRED FORTY ONLY

Remarks:

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

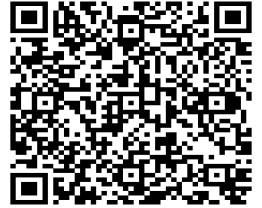
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 793, Dt: 29-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