



# 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 Keshri Pipe & Fitting  
Address Keshri Pipe, Opp.Street No 4, Kota Road,  
Gokul Nagar, Ram Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAMFK5349J1Z3  
E-mail keshripipes@gmail.com  
Phone 9098077685  
Contact Person Nikunj Goel / 9098011685

### Delivery Details

H-122, Avinash Chitwan

### Site Contact

Pradeep Yadav  
9752211199

### Transporter Detail

### Order Details

PO No PO2526/835  
PO Date 02/08/2025  
Delivery Date 04/08/2025

### Your Reference

Project Name CA Vijay Agrawal (2538)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral SWR Pipe -A 160mm	39172090	2	NOS	1,117.440	2,234.88
2	Astral SWR Pipe -A 110mm	39172090	2	NOS	485.040	970.08
3	Astral Swr Nahani Trap 110mmx110mm	39172390	2	NOS	103.400	206.80
4	Astral SWR Coupler 110mm	39172390	2	NOS	70.950	141.90
5	Astral SWR Solvent 237 ml (Bottle)	39173990	1	NOS	90.750	90.75

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172090	3,204.96	9.00	288.45	9.00	288.45	0.00	0.00
39172390	348.70	9.00	31.38	9.00	31.38	0.00	0.00
39173990	90.75	9.00	8.17	9.00	8.17	0.00	0.00

Total	3,644.41
Disc.@	0.00
Taxable Total	3,644.41
CGST @9.00%	328.00
SGST @9.00%	328.00
Round off	-0.40
Grand Total	4,300.00

### Amount in Words

Indian Rupee FOUR THOUSAND THREE 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: 835, Dt: 2-Aug-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