



# 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, 3<sup>rd</sup> 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 Pulsar Coating Equipments Pvt Ltd  
Address 1/4A, First Floor, Kirti Nagar Industrial Area  
New Delhi-110015  
IN

State Delhi (07)  
GSTIN 07AAFCP3744G2ZE  
E-mail accounts@pulsarcoating.in  
Phone 9810198838,011-45546887  
Contact Person Anurag Singh / 9871619998

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/866  
PO Date 07/08/2025  
Delivery Date 14/08/2025

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Powder Coating E Feed V2 Injector Nozzle	84249000	1	NOS	967.000	967.00
2	Powder Coating Carbon Ring	84248990	1	NOS	2,024.000	2,024.00
3	Powder Coating Electrode Body Catalogue No - B07 524004	84249000	1	NOS	2,024.000	2,024.00
4	Powder Coating V2 Teflon Bushing Catalogue No - B07 540000	84249000	1	NOS	639.000	639.00
5	Powder Coating Plastic Bolt Inside G Body Catalogue No - ENEM01020	84249000	6	NOS	195.000	1,170.00
6	Powder Coating E-Gun Flat Pattern Adjuster Catalogue No - TRTM03014	84249000	1	NOS	3,250.000	3,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84248990	2,024.00	0.00	0.00	0.00	0.00	18.00	364.32
84249000	8,050.00	0.00	0.00	0.00	0.00	18.00	1,449.00

Total	10,074.00
Disc.@	0.00
Taxable Total	10,074.00
IGST @18.00%	1,813.32
Round off	-0.32
Grand Total	11,887.00

### Amount in Words

Indian Rupee ELEVEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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: 866, Dt: 7-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