



# 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 **RP Tradecom**  
Address Beside Agrasen Bhawan, Jawahar Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22BZOPP8956Q1Z6  
E-mail rptradecom@gmail.com  
Phone 9907000040  
Contact Person Utkarsh Pandey

### Delivery Details

Plot No.14/15, Uttam city, Behind Wallfort, Bhatagaon

### Site Contact

Pradeep Yadav  
9752211199

### Transporter Detail

### Order Details

PO No PO2526/890  
PO Date 11/08/2025  
Delivery Date 11/08/2025

### Your Reference

Project Name Uttam 14-15 (2520)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC Kaju Clip 25mm	39259090	6	PKT	74.000	444.00
2	Anchor Bolt Open Hook Fastner	7918	14	NOS	1.000	14.00
3	Ceiling Fan Clamp	84149030	14	NOS	1.000	14.00
4	Fan Downrod 24'	85446020	14	NOS	1.000	14.00
5	Polycab PVC Pipe 25mm 1.5mm Thk	39172390	150	NOS	1.000	150.00
6	Polycab PVC Junction Box 25mm	39172390	100	NOS	1.000	100.00
7	Polycab PVC Band 25mm	39174000	150	NOS	1.000	150.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	250.00	9.00	22.50	9.00	22.50	0.00	0.00
39174000	150.00	9.00	13.50	9.00	13.50	0.00	0.00
39259090	444.00	9.00	39.96	9.00	39.96	0.00	0.00
7918	14.00	9.00	1.26	9.00	1.26	0.00	0.00
84149030	14.00	9.00	1.26	9.00	1.26	0.00	0.00
85446020	14.00	9.00	1.26	9.00	1.26	0.00	0.00

Total	886.00
Disc.@	0.00
Taxable Total	886.00
CGST @9.00%	79.74
SGST @9.00%	79.74
Round off	-0.48
Grand Total	1,045.00

### Amount in Words

Indian Rupee ONE THOUSAND FORTY FIVE ONLY





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## Purchase Order



PO No: 890, Dt: 11-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### Remarks:

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

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

Polycab PVC Junction Box 25mm



for CREATIVE DESIGN,CG



Authorised Signatory