



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 **Ecoppower**
Address 4-3-128/2, Hill Street, Ranigunj,
Secunderabad
Hyderabad-500003
IN
State Telangana (36)
GSTIN 36AZEPS2560C1ZI
E-mail srchamundi@gmail.com
Phone
Contact Person Jeet Seth / 9866650722

Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/893
PO Date 11/08/2025
Delivery Date 11/08/2025

Your Reference

Project Name JOP Building (2439)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	G.I Perforated Cable Tray 150mmX50mmX1.6mm thk 2.5mtr with nut bolt and joint plate Perforated Cable Tray Without Cover	73089090	50	RMT	265.000	13,250.00
2	Polycab PVC Band 25mm White Colour	39174000	750	NOS	7.500	5,625.00
3	Nut Washer 8mm Nut Only	73182200	500	NOS	2.000	1,000.00
4	Nut Washer 8mm Washer	73182200	300	NOS	1.000	300.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39174000	5,625.00	0.00	0.00	0.00	0.00	18.00	1,012.50
73089090	13,250.00	0.00	0.00	0.00	0.00	18.00	2,385.00
73182200	1,300.00	0.00	0.00	0.00	0.00	18.00	234.00

Total	20,175.00
Disc.@	0.00
Taxable Total	20,175.00
IGST @18.00%	3,631.50
Round off	0.50
Grand Total	23,807.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND EIGHT HUNDRED SEVEN ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 893, Dt: 11-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