



# 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 Shree Jeess Hardware  
Address Lohar Chowk, Turi Hatri Road, Purani Basti.  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ABBF3561N1Z2  
E-mail dhruvladha2@gmail.com  
Phone 9630063458,0771-2225959  
Contact Person Dhruv / 9630063458

### Delivery Details

Avinash Neopolis Bhatatgoan

### Site Contact

Shikha Pandey  
9302245449

### Transporter Detail

### Order Details

PO No PO2526/1008  
PO Date 21/08/2025  
Delivery Date 21/08/2025

### Your Reference

Project Name Avinash Neopolis (2536)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ebco Right Angle Connector 25mmx35mm	83024200	500	NOS	3.950	1,976.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83024200	1,976.50	9.00	177.89	9.00	177.89	0.00	0.00

### Amount in Words

Indian Rupee TWO THOUSAND THREE HUNDRED THIRTY TWO ONLY

Total	1,976.50
Disc.@	0.00
Taxable Total	1,976.50
CGST @9.00%	177.89
SGST @9.00%	177.89
Round off	-0.27
Grand Total	2,332.00

### 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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## Purchase Order



**PO No: 1008, Dt: 21-Aug-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory