



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 Aaraventure Technologies
Address 5th, Flat No E-506, Avinash Pride, Hirapur,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AGHPS3196G1Z9
E-mail abhinay@aaraventure.in
Phone 9437074739
Contact Person Abhinay Kumar Santuka / 9437074739

Delivery Details

Site Contact Guneshwar Tembhare
8817819563
Transporter Detail

Order Details

PO No PO2526/1077
PO Date 26/08/2025
Delivery Date 28/08/2025

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Desktop Computer-Intel i9 14Th Gen 14900KS/ASUS B760M-A/CORSAIR 32GB DDR5 RAM X 2 /CORSAIR NAUTILUS 240 RS ARGB LIQUID COOLING/ASUS RTX 3050 8GB GRAPHIC CARD/WD BLUE 1TB NVME/ANTEC CX300 CABINET/CORSAIR CX750 SMPS/TPLINK TX20E WIFI6 & BLUETOOTH ADAPTOR	84733010	2	NOS	98,000.000	196,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84733010	196,000.00	9.00	17,640.00	9.00	17,640.00	0.00	0.00

Amount in Words

Indian Rupee TWO LAC THIRTY ONE THOUSAND TWO HUNDRED EIGHTY
ONLY

Total	196,000.00
Disc. @	0.00
Taxable Total	196,000.00
CGST @9.00%	17,640.00
SGST @9.00%	17,640.00
Grand Total	231,280.00

Remarks:

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

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



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PO No: 1077, Dt: 26-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