



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 **MegaTechVerse LLP**
Address Megatherm Tower, Plot L-1, Block GP,
Electronics Complex, Sector V, Salt Lake City
Kolkata-700091
IN
State West Bengal (19)
GSTIN 19ABVFM4901C1Z4
E-mail govind@megatechverse.com
Phone 9831919112
Contact Person Govind Agarwal / 9830225980

Delivery Details

Site Contact Transporter Detail
Guneshwar Tembhare
8817819563

Order Details

PO No PO2526/1104
PO Date 30/08/2025
Delivery Date 30/08/2025

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SAP Business One Upgrade From Limited To Professional User License	998434	1	NOS	54,339.200	54,339.20
2	Annual Maintanence Charges @19.35% On License Price September to December 25	998313	1	NOS	4,381.000	4,381.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998313	4,381.00	0.00	0.00	0.00	0.00	18.00	788.58
998434	54,339.20	0.00	0.00	0.00	0.00	18.00	9,781.06

Total 58,720.20
Disc.@ 0.00
Taxable Total 58,720.20
IGST @18.00% 10,569.64
Round off 0.16
Grand Total 69,290.00

Amount in Words

Indian Rupee SIXTY NINE THOUSAND TWO HUNDRED NINTY 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: 1104, Dt: 30-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