



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 Prem Sound Equipments
Address M.G Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AFZPD6592E1Z6
E-mail premsoundraipur@gmail.com
Phone 8871360001
Contact Person Khush / 7748060001

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2526/1112
PO Date 01/09/2025
Delivery Date 01/09/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Falcon HDMI Cable 10Mtr 4k	85444999	8	NOS	1,398.310	11,186.44

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85444999	11,186.44	9.00	1,006.78	9.00	1,006.78	0.00	0.00

Total	11,186.44
Disc.@	0.00
Taxable Total	11,186.44
CGST @9.00%	1,006.78
SGST @9.00%	1,006.78
Grand Total	13,200.00

Amount in Words

Indian Rupee THIRTEEN THOUSAND TWO HUNDRED ONLY

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



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



PO No: 1112, Dt: 1-Sep-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

for CREATIVE DESIGN,CG



Authorised Signatory