



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 Network Techlab (I) Ltd
Address 41, Sarvodaya Industrial Estate, Opp. Paper
Box, Off. Mahakali Caves Road, Andheri East
Mumbai-400093
IN
State Maharashtra (27)
GSTIN 27AABCN2665A1ZT
E-mail dipak.t@netlabindia.com
Phone 9664328207
Contact Person Deepak Thamke / 82910 84512

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/1229 Amnd. No PO2526-1229/R1
PO Date 11/09/2025 Amnd.Date
Delivery Date 26/09/2025 Amnd. Note
Model No. Changed.

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Labels Cromo, Size-4"X3" For TA210 Desktop Printer	482110	5000	NOS	0.450	2,250.00
2	Labels Cromo, Size-4"X6" For TA210 Desktop Printer	482110	5000	NOS	0.880	4,400.00
3	Wax Resin Barcode Ribbon for Label Printer 110mmX300mm	961210	5	NOS	550.000	2,750.00
4	TSC TA220 Desktop Printer with ethernet port Catalogue No - TA220	84433290	1	NOS	12,500.000	12,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
482110	6,650.00	0.00	0.00	0.00	0.00	18.00	1,197.00
84433290	12,500.00	0.00	0.00	0.00	0.00	18.00	2,250.00
961210	2,750.00	0.00	0.00	0.00	0.00	18.00	495.00

Total 21,900.00
Disc.@ 0.00
Taxable Total 21,900.00
IGST @18.00% 3,942.00
Grand Total 25,842.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY TWO 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



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PO No: 1229, Dt: 11-Sep-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

TSC TA220 Desktop Printer



for CREATIVE DESIGN,CG



Authorised Signatory