



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: Stallion Onebyte Private Limited
Address: Bhiwandi, Thane Unit No 7 and 8, Building
No. F-10, Bhumi World Industrial Complex,
Pimpalas, Survey No 74/8,
-421311
State: Maharashtra (27)
GSTIN: 27AADCS3224N1Z6
E-mail: callcenter@stallionindia.com
Phone: 9007679444
Contact Person: Sourangsu Paul / 9007679444

Delivery Details

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001

Shree Contact No: 97523 11144 Transporter Detail

Guneshwar Tembhare
8817819563

Order Details

PO No: PO2526/1327
PO Date: 22/09/2025
Delivery Date: 29/09/2025

Your Reference
Project Name: General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gryphon GM4200, BLK, 433 MHZ,WLC,USB Kit (Gryphon GM4200, Kit, USB, 433 MHZ,Black (Kit includes scanner, WLC4190-BK-433 base and USB cable 90A052258	8471	1	NOS	23,450.000	23,450.00
2	Gryphon Power Adapter,AC/DC Regulator ,RoHS Part No:-8-0935	8504	1	NOS	1,830.000	1,830.00
3	G r y p h o n CBL,USB,E/P,HIC,TYPA,PVCW,BLK,1.2m,STR (P/N: 90A052361)	8507	1	NOS	2,310.000	2,310.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8471	23,450.00	0.00	0.00	0.00	0.00	18.00	4,221.00
8504	1,830.00	0.00	0.00	0.00	0.00	18.00	329.40
8507	2,310.00	0.00	0.00	0.00	0.00	18.00	415.80

Total	27,590.00
Disc.@	0.00
Taxable Total	27,590.00
IGST @18.00%	4,966.20
Round off	-0.20
Grand Total	32,556.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND FIVE HUNDRED FIFTY SIX 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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Purchase Order



PO No: 1327, Dt: 22-Sep-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

100% advance payment

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