



# Creative Design

301 -302, 3<sup>rd</sup> 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 Keshri Pipe & Fitting  
Address Keshri Pipe, Opp.Street No 4, Kota Road,  
Gokul Nagar, Ram Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAMFK5349J1Z3  
E-mail keshripipes@gmail.com  
Phone 9098077685  
Contact Person Nikunj Goel / 9098011685

### Delivery Details

Site Contact Transporter Detail  
Shailesh Patle  
7987757982

### Order Details

PO No PO2526/1336  
PO Date 23/09/2025  
Delivery Date 22/09/2025

Your Reference  
Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Full Thread Rod 8mm x 6'	73181900	10	NOS	60.000	600.00
2	Nut Washer 8mm NUT-BOLT & Washer	73182200	40	NOS	1.650	66.00
3	Bullet Fastener 8mm 1 pkt = 500 pc	73181900	15	NOS	10.000	150.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73181900	750.00	9.00	67.50	9.00	67.50	0.00	0.00
73182200	66.00	9.00	5.94	9.00	5.94	0.00	0.00

Total	816.00
Disc.@	0.00
Taxable Total	816.00
CGST @9.00%	73.44
SGST @9.00%	73.44
Round off	0.12
Grand Total	963.00

### Amount in Words

Indian Rupee NINE HUNDRED SIXTY THREE 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: 1336, Dt: 23-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

for CREATIVE DESIGN,CG



Authorised Signatory