



# 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, 3<sup>rd</sup> 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

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Supplier/Vendor Details

Name KB Electricals  
Address Kumkum Bhavan Shop No.7, Naharpara,  
Station Road  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAHHG1494H1ZF  
E-mail Kbelectricalsraipur@gmail.com  
Phone 8356000629,0771-4264054  
Contact Person Gagan ji / 8356000629

### Order Details

PO No PO2526/1362  
PO Date 25/09/2025  
Delivery Date 26/09/2025

### 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	KEI PVC Copper Flexible Cable 2.5Sqmm 3Core 60 mtrs	85446020	1	NOS	1.000	1.00
2	KEI PVC Copper Flexible Cable 2.5Sqmm 4Core 90Mtr required - 55 mtr	85446020	1	NOS	110.260	110.26
3	KEI Wire M/Stand 2.5Sqmm 90Mtr red- 1, black-1, blue-1	85446020	3	BUNDLE	2,517.000	7,551.00
4	Polycab PVC Bend 25mm	39172390	120	NOS	9.000	1,080.00
5	Polycab Conduit PVC Pipe 25mm	39172390	250	NOS	80.000	20,000.00
6	PVC Kaju Clip 25mm	39259090	3	PKT	120.000	360.00
7	Cable Tie 300mm	3923	200	NOS	1.130	226.00
8	Cable Tie 250mm Each Packet Contain= 100 Nos	3923	200	NOS	0.850	170.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	21,080.00	9.00	1,897.20	9.00	1,897.20	0.00	0.00
3923	396.00	9.00	35.64	9.00	35.64	0.00	0.00
39259090	360.00	9.00	32.40	9.00	32.40	0.00	0.00
85446020	7,662.26	9.00	689.60	9.00	689.60	0.00	0.00

Total	29,498.26
Disc.@	0.00
Taxable Total	29,498.26
CGST @9.00%	2,654.84
SGST @9.00%	2,654.84
Round off	0.05
Grand Total	34,808.00

### Amount in Words

Indian Rupee THIRTY FOUR THOUSAND EIGHT HUNDRED EIGHT ONLY



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## Purchase Order



PO No: 1362, Dt: 25-Sep-2025

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

for CREATIVE DESIGN,CG



Authorised Signatory