



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 AAA Switch Gear Pvt.Ltd.
Address B-121,Phase 2, Sector 88, G.B.Nagar,U.P
201305
-
IN
State Uttar Pradesh (09)
GSTIN 09AALCA2106R1ZB
E-mail anoop@aaaswitchgear.in
Phone 8802209699
Contact Person Anoop Kumar / 8802209699

Delivery Details

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001, Nandu 9752311144

Site Contact Guneshwar Tembhare 8817819563
Transporter Detail Om Logistics Ltd,
Shantam/7999648165

Order Details

PO No PO2526/1429 Amnd. No PO2526-1429/R2
PO Date 06/10/2025 Amnd.Date
Delivery Date 06/10/2025 Amnd. Note
Project Change

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	G.I Metal Raceway 1.6mm Thick 225mmx38mm 3 Compartment 2.5 meter Length	999900	1	NOS	1,970.000	1,970.00
2	G.I Metal Raceway 1.6mm Thick 300mmx38mm 3 Compartment 2.5 meter Length	85381010	1	NOS	2,412.500	2,412.50
3	GI Coupling 38mm (Coupler for joining Raceways)	7307	1	NOS	1.000	1.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7307	1.00	0.00	0.00	0.00	0.00	18.00	0.18
85381010	2,412.50	0.00	0.00	0.00	0.00	18.00	434.25
999900	1,970.00	0.00	0.00	0.00	0.00	18.00	354.60

Total	4,383.50
Disc.@	0.00
Taxable Total	4,383.50
IGST @18.00%	789.03
Round off	0.47
Grand Total	5,173.00

Amount in Words

Indian Rupee FIVE THOUSAND ONE HUNDRED SEVENTY 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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PO No: 1429, Dt: 6-Oct-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