

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Express Tradecom Private Limited

Address Opp. telibandha Talab

Raipur-492001

IN

 State
 Chhattisgarh (22)

 GSTIN
 22AACCE1516C1ZJ

 E-mail
 hj_joshi@rediffmail.com

 Phone
 7771002891,7771002894

 Contact Person
 Harshal Joshi / 7771002899

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Shailesh Patle 7987757982

Order Details

PO No PO2526/1444
PO Date 08/10/2025
Delivery Date 14/10/2025

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aluminium Profile - EXP027206 ALS, Std Length 3600mm, led type 10mm, beam angle: 120 ² Catalogue No - EXP027206	7604	29	RMT	300.000	8,700.00
2	Ledos Led Strip 2 4 0 L E D / M , 2 4 V O L T , 2 0 WATT/M,2050LUMANS/M,10MM,30Z PCB,IP33, 2 YEARS WARRANTY Catalogue No - LS30 3K NEW	9404	30	RMT	170.500	5,115.00
3	Pony Fulham Constant Voltage LED Driver 24Volt Input Vol. 220-240/240/230VAC, 50/60Hz, I.C- 0.6A, Watt: 116W Catalogue No - T1240024V-100EO	94054200	6	NOS	1,050.000	6,300.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
7604	8,700.00	9.00	783.00	9.00	783.00	0.00	0.00	
9404	5,115.00	9.00	460.35	9.00	460.35	0.00	0.00	
94054200	6,300.00	9.00	567.00	9.00	567.00	0.00	0.00	

Total	20,115.00
Disc.@	0.00
Taxable Total	20,115.00
CGST @9.00%	1,810.35
SGST @9.00%	1,810.35
Round off	0.30
Grand Total	23 736 00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Remarks:

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SAP Business One

generated Purchase Order

BRANCHES - PUNJAB I HARYANA I MAHARASHTRA I BIHAR I TELANGANA I UTTARPRADESH

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PO No: 1444, Dt: 8-Oct-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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.

- 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
- 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
- 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

Pony Fulham Constant Voltage LED **Driver 24Volt**



for CREATIVE DESIGN,CG



Authorised Signatory

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generated Purchase Order