



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 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

Delivery Details

H-122, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/1475
PO Date 13/10/2025
Delivery Date 13/10/2025

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Pipe 25mm	39173990	20	NOS	78.000	1,560.00
2	Polycab PVC Bend 25mm	39172390	12	NOS	9.000	108.00
3	Polycab PVC Junction Box 25mm	39172390	1	NOS	19.000	19.00
4	Deep GI Junction Box 4 way 75mm	853600	20	NOS	1.000	20.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	127.00	9.00	11.43	9.00	11.43	0.00	0.00
39173990	1,560.00	9.00	140.40	9.00	140.40	0.00	0.00
853600	20.00	9.00	1.80	9.00	1.80	0.00	0.00

Total	1,707.00
Disc.@	0.00
Taxable Total	1,707.00
CGST @9.00%	153.63
SGST @9.00%	153.63
Round off	-0.26
Grand Total	2,014.00

Amount in Words

Indian Rupee TWO THOUSAND FOURTEEN 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: 1475, Dt: 13-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

Polycab PVC Junction Box 25mm



for CREATIVE DESIGN,CG



Authorised Signatory