



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 Sony Associates
Address Apartments, Ameerpet H No. 7-1-117, Flat
No. 403, Ananda Nilayam
Hyderabad-500038
IN
State Telangana (36)
GSTIN 36ATAPR9011P2Z7
E-mail sonyassociates2016@gmail.com
Phone 9652154325
Contact Person Ramuni Reddy / 9652154325

Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/1547 Amnd. No PO2526-1547/R1
PO Date 25/10/2025 Amnd. Date
Delivery Date 25/10/2025 Amnd. Note
Rare revised

Your Reference

Project Name JOP Building (2439)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Honeywell HDMI Cable 15Mtr	85444999	1	NOS	2,350.000	2,350.00
2	Bluerigger speaker cable 16AWG	854400	500	RMT	72.000	36,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
854400	36,000.00	0.00	0.00	0.00	0.00	18.00	6,480.00
85444999	2,350.00	0.00	0.00	0.00	0.00	18.00	423.00

Total	38,350.00
Disc.@	0.00
Taxable Total	38,350.00
IGST @18.00%	6,903.00
Grand Total	45,253.00

Amount in Words

Indian Rupee FORTY FIVE THOUSAND TWO HUNDRED FIFTY 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: 1547, Dt: 25-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