



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

Maharaja Agrasen International College, Samta Colony

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

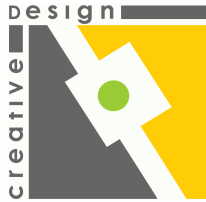
PO No PO2526/1558
PO Date 27/10/2025
Delivery Date 27/10/2025

Your Reference

Project Name MAIC Chairman Cabin (2559)
Project Manager Jaya Sharma / 7898386994

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC Kaju Clip 40MM	39259090	1	PKT	345.000	345.00
2	PVC Kaju Clip 20mm	39259090	1	PKT	1.000	1.00
3	KEI Wire M/Stand 2.5Sqmm 90Mtr red-1, black-1	85446020	2	BUNDLE	2,702.700	5,405.40
4	KEI Wire M/Stand 6Sqmm 90Mtr red	85441990	1	BUNDLE	5,618.000	5,618.00
5	D-Link CAT-6 UTP Cable Wire 305Mtr yellow	35444992	1	BOX	1.000	1.00
6	Polycab PVC Pipe 25mm	39173990	15	NOS	80.000	1,200.00
7	PVC Flexible Pipe 25mm	39172390	10	MTR	9.320	93.20
8	PVC Kaju Clip 25mm	39259090	2	PKT	120.000	240.00
9	Steelgrip PVC Tape 7MTR	85469090	2	NOS	8.470	16.94
10	KEI Wire M/Stand 4Sqmm 90Mtr	85446020	1	BUNDLE	3,728.000	3,728.00
11	Fan Downrod 1 1/2'	85446020	1	NOS	1.000	1.00
12	Ceiling Fan Clamp	84149030	1	NOS	25.000	25.00
13	Anchor Bolt Open Hook Fastner 12mm	7918	1	NOS	1.000	1.00



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PO No: 1558, Dt: 27-Oct-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35444992	1.00	9.00	0.09	9.00	0.09	0.00	0.00
39172390	93.20	9.00	8.39	9.00	8.39	0.00	0.00
39173990	1,200.00	9.00	108.00	9.00	108.00	0.00	0.00
39259090	586.00	9.00	52.74	9.00	52.74	0.00	0.00
7918	1.00	9.00	0.09	9.00	0.09	0.00	0.00
84149030	25.00	9.00	2.25	9.00	2.25	0.00	0.00
85441990	5,618.00	9.00	505.62	9.00	505.62	0.00	0.00
85446020	9,134.40	9.00	822.10	9.00	822.10	0.00	0.00
85469090	16.94	9.00	1.52	9.00	1.52	0.00	0.00

Total	16,675.54
Disc.@	0.00
Taxable Total	16,675.54
CGST @9.00%	1,500.80
SGST @9.00%	1,500.80
Round off	-0.14
Grand Total	19,677.00

Amount in Words

Indian Rupee NINETEEN THOUSAND SIX HUNDRED SEVENTY SEVEN ONLY

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