



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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 Shree Jeas Hardware  
Address Lohar Chowk, Turi Hatri Road, Purani Basti.  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22ABBF3561N1Z2  
E-mail dhruvladha2@gmail.com  
Phone 9630063458,0771-2225959  
Contact Person Dhruv / 9630063458

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Order Details

PO No PO2526/1667  
PO Date 14/11/2025  
Delivery Date 14/11/2025

### Your Reference

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

Currency : INR

| Sl.No | Description                          | HSN / SAC | Qty | Unit | Rate  | Amount   |
|-------|--------------------------------------|-----------|-----|------|-------|----------|
| 1     | Ebco Right Angle Connector 25mmx35mm | 83024200  | 500 | NOS  | 3.950 | 1,976.50 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 83024200 | 1,976.50      | 9.00 | 177.89 | 9.00 | 177.89 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee TWO THOUSAND THREE HUNDRED THIRTY TWO ONLY

|               |          |
|---------------|----------|
| Total         | 1,976.50 |
| Disc.@        | 0.00     |
| Taxable Total | 1,976.50 |
| CGST @9.00%   | 177.89   |
| SGST @9.00%   | 177.89   |
| Round off     | -0.27    |
| Grand Total   | 2,332.00 |

### 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



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## Purchase Order



**PO No: 1667, Dt: 14-Nov-2025**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory