



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: Fancy Lights
Address: Sharada Chowk, M.g road
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AEOPC5833P1Z7
E-mail: fancylightssantosh@gmail.com
Phone: 7581814000,0771-4282428
Contact Person: Santosh Chhabria / 7581814000

Delivery Details

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001

Site Contact: Ashish shivin Kumar
9630756199
Transporter Detail: Self Pickup,205464711162
Khubchand Sahu/9752311144

Order Details

PO No: PO2526/1683
PO Date: 17/11/2025
Delivery Date: 17/11/2025

Your Reference: Avinash Neopolis (2536)
Project Manager: Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	LED Wall Light 1047-GD, 2Ft	94051020	1	NOS	1,680.000	1,680.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94051020	1,680.00	9.00	151.20	9.00	151.20	0.00	0.00

Amount in Words

Indian Rupee ONE THOUSAND NINE HUNDRED EIGHTY TWO ONLY

Total	1,680.00
Disc.@	0.00
Taxable Total	1,680.00
CGST @9.00%	151.20
SGST @9.00%	151.20
Round off	-0.40
Grand Total	1,982.00

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: 1683, Dt: 17-Nov-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