



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 **Kapasi Inc**
Address No.83, 1st Main Road, New Binny Layout,
(Opp. Balekai Mandi), Tank Bund Road,
Bengaluru-560023
IN
State Karnataka (29)
GSTIN 29AAAFI2788K1ZW
E-mail fasteners@kapasiinc.com
Phone 9945010997
Contact Person Amith Kumar / 9945010997

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/1782
PO Date 25/11/2025
Delivery Date 25/11/2025

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Kapasi Clinch Nuts (KF-S-M4-2) Catalogue No - KF-S-M4-2 , Core Material - Fastener , Item Code - HRD1661	73181600	2000	NOS	1.200	2,400.00
2	Kapasi Clinch Nuts (KF-S-M6-2) Catalogue No - KF-S-M6-2 , Core Material - Fastener , Item Code - HRD1751	73181600	1000	NOS	2.100	2,100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73181600	4,500.00	0.00	0.00	0.00	0.00	18.00	810.00

Total	4,500.00
Disc.@	0.00
Taxable Total	4,500.00
IGST @18.00%	810.00
Grand Total	5,310.00

Amount in Words

Indian Rupee FIVE THOUSAND THREE HUNDRED TEN 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: 1782, Dt: 25-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