



# 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 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Praveen Bhojar  
9575333011

### Transporter Detail

### Order Details

PO No PO2526/1856  
PO Date 29/11/2025  
Delivery Date 01/12/2025

### Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (2341)  
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1.5Sqmm 300Mtr red-1200/black-600/yellow-900/grey-900/blue-600 Item Code - ELE1689	85446020	14	BUNDLE	5,151.000	72,114.00
2	KEI Wire M/Stand 2.5Sqmm 300Mtr red-900/blue-900/yellow-1500/green-1800/black-1500 Item Code - ELE1690	85446020	22	BUNDLE	8,364.000	184,008.00
3	KEI Wire M/Stand 1Sqmm 180Mtr green , Item Code - ELE0153	85446020	30	BUNDLE	1,553.200	46,596.00
4	Wooden Screw 35mm x 8mm 1 Packet Contains 100 Nos. , Item Code - HRD0149	73181900	20	PKT	100.000	2,000.00
5	PVC Gitti/ Wall Plug 38mmX8mm , Item Code - HRD1520	3925	40	PKT	1.000	40.00
6	Steelgrip PVC Tape 7MTR STEELGRIPONLY , Item Code - ELE0155	85469090	50	NOS	8.470	423.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3925	40.00	9.00	3.60	9.00	3.60	0.00	0.00
73181900	2,000.00	9.00	180.00	9.00	180.00	0.00	0.00
85446020	302,718.00	9.00	27,244.62	9.00	27,244.62	0.00	0.00
85469090	423.50	9.00	38.12	9.00	38.12	0.00	0.00

Total	305,181.50
Disc. @	0.00
Taxable Total	305,181.50
CGST @9.00%	27,466.34
SGST @9.00%	27,466.34
Round off	-0.17
Grand Total	360,114.00

### Amount in Words

Indian Rupee THREE LAC SIXTY THOUSAND ONE HUNDRED FOURTEEN  
ONLY



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## Purchase Order



PO No: 1856, Dt: 29-Nov-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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.

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