



# 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, 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: Express Tradecom Private Limited  
Address: Opp. telibandha Talab  
Raipur-492001  
IN

State: Chhattisgarh (22)  
GSTIN: 22AACCE1516C1ZJ  
E-mail: hj\_joshi@rediffmail.com  
Phone: 7771002891, 7771002894  
Contact Person: Harshal Joshi / 7771002899

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No: PO2526/1975  
PO Date: 10/12/2025  
Delivery Date: 11/12/2025

### 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	Ledos LED Surface Spot 7Watt, CCT-3K, Black Body 2 Year Warranty Catalogue No - OD 983 , Item Code - ELE1922	94051090	4	NOS	952.400	3,809.59
2	Ledos LED Surface Spot 12Watt, CCT-3K, Black Body 2 Year Warranty Catalogue No - OD 984 , Item Code - ELE1923	94051090	10	NOS	1,156.470	11,564.66
3	Ledos LED Surface Spot 18Watt, CCT-3K, Black Body 2 Year Warranty Catalogue No - OD 985 , Item Code - ELE1924	94051090	18	NOS	1,530.620	27,551.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94051090	42,925.37	9.00	3,863.28	9.00	3,863.28	0.00	0.00

### Amount in Words

Indian Rupee FIFTY THOUSAND SIX HUNDRED FIFTY TWO ONLY

Total	42,925.37
Disc. @	0.00
Taxable Total	42,925.37
CGST @9.00%	3,863.28
SGST @9.00%	3,863.28
Round off	0.06
Grand Total	50,652.00

### Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 1975, Dt: 10-Dec-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

**Ledos LED Surface Spot 7Watt, CCT-3K,  
Black Body**



**Ledos LED Surface Spot 12Watt,  
CCT-3K, Black Body**



**Ledos LED Surface Spot 18Watt,  
CCT-3K, Black Body**



for CREATIVE DESIGN,CG



Authorised Signatory