



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 PO2526/1984
PO Date 11/12/2025
Delivery Date 11/12/2025

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	4000	NOS	1.200	4,800.00
2	Kapasi Clinch Nuts (KF-S-M3-2) Catalogue No - KF-S-M3-2 , Core Material - Fastener , Item Code - HRD1668	73181600	2000	NOS	1.000	2,000.00
3	Kapasi Clinch Standoffs Through (KF-SO-3.5M3-5) Catalogue No - KF-SO-3.5M3-5 , Core Material - Fastener , Item Code - HRD1663	73181900	1000	NOS	2.250	2,250.00
4	Kapasi Clinch Standoffs Blind (KF-BSO-3.5M3-8) Catalogue No - KF-BSO-3.5M3-8 , Core Material - Fastener , Item Code - HRD1670	73182990	1000	NOS	2.250	2,250.00
5	Kapasi Clinch Standoffs Blind 12mm (KF-BSO3.5M3-12) Catalogue No - KF-BSO3.5M3-12 , Core Material - Fastener , Item Code - HRD1721	73181900	1000	NOS	2.900	2,900.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73181600	6,800.00	0.00	0.00	0.00	0.00	18.00	1,224.00
73181900	5,150.00	0.00	0.00	0.00	0.00	18.00	927.00
73182990	2,250.00	0.00	0.00	0.00	0.00	18.00	405.00

Total	14,200.00
Disc.@	0.00
Taxable Total	14,200.00
IGST @18.00%	2,556.00
Grand Total	16,756.00

Amount in Words

Indian Rupee SIXTEEN THOUSAND SEVEN HUNDRED FIFTY SIX ONLY



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PO No: 1984, Dt: 11-Dec-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