



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 **Ducem Technologies Private Limited**
Address Vesu, 103, Someshwar Square, Opp.
Someshwar Enclave,
Surat-395007
IN
State Gujrat (24)
GSTIN 24AAGCD1846E1ZZ
E-mail rajat.wakode@ducem.in
Phone 9340797886
Contact Person

Delivery Details

Site Contact **Transporter Detail**
Guneshwar Tembhare
8817819563

Order Details

PO No PO2526/2003
PO Date 13/12/2025
Delivery Date 13/12/2025

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Paywell Comprehensive HRMS/Payroll Solution -License , Item Code - FA00332	998314	1	NOS	150,000.000	150,000.00
2	Implementation Charges , Item Code - NONIN0182	9987	1	LS	55,000.000	55,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998314	150,000.00	0.00	0.00	0.00	0.00	18.00	27,000.00
9987	55,000.00	0.00	0.00	0.00	0.00	18.00	9,900.00

Total	205,000.00
Disc. @	0.00
Salary JV – SAP Integration	20,000.00
Taxable Total	225,000.00
IGST @18.00%	40,500.00
Grand Total	265,500.00

Amount in Words

Indian Rupee TWO LAC SIXTY FIVE THOUSAND FIVE HUNDRED ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 2003, Dt: 13-Dec-2025

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

TERMS AND CONDITIONS.

- 1.The AMC charges shall be 18% of the total project cost. An escalation of 5% shall be applicable for the first year. Escalation for the second year onwards shall be discussed and finalized mutually.
- 2.Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
3. Bill/Invoice/Material sent without purchase order shall not be paid.
4. 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.
5. Payment is effective by A/c Payee Cheques Only.
6. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 7.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.
8. You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
9. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- 10.Purchase Order is valid for 30 days only.
- 11.Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory