



# 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 Electrical Quorum

Address Beside Bank of Baroda, Badhai Para Road,  
Tatyapara Chowk  
Raipur-492001  
IN

State Chhattisgarh (22)

GSTIN 22ANQPA1334A1ZV

E-mail electricalquorum@gmail.com

Phone 8120000064

Contact Person Nitin Agrawal / 8120000064

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/2140

PO Date 23/12/2025

Delivery Date 23/12/2025

### 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	Norisys Cocoa Brown Inner Plate 12 Module , Item Code - ELE1905	85365020	2	NOS	181.800	363.59
2	Norisys Cocoa Brown Outer Plate 12 Module , Item Code - ELE1930	85365020	2	NOS	746.550	1,493.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365020	1,856.69	9.00	167.10	9.00	167.10	0.00	0.00

Total	1,856.69
Disc. @	0.00
Taxable Total	1,856.69
CGST @9.00%	167.10
SGST @9.00%	167.10
Round off	0.11
Grand Total	2,191.00

### Amount in Words

Indian Rupee TWO THOUSAND ONE HUNDRED NINTY ONE ONLY

### 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: 2140, Dt: 23-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 breakage/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