



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 Anand Enterprises
Address A-2 Rishabh Complex M.G. Road
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AAOFA3085D1ZR
E-mail anandproject@yahoo.com
Phone 9584466506,0771-4015888
Contact Person Anuj Sharma / 9893978098

Delivery Details

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

Site Contact

Praveen Bhojar
9575333011

Transporter Detail

Order Details

PO No PO2526/2151
PO Date 23/12/2025
Delivery Date 23/12/2025

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jaquar Allied Concealed Body for Single Lever High Flow Diverter Catalogue No - ALD-CHR-079N , Item Code - PLM1092	84818020	1	NOS	2,648.140	2,648.14
2	Jaquar Concealed Metropole Flush Valve **40mm Size (Concealed Body) with Exposed Shut off Provision & Round Flange Catalogue No - FLV-CHR-1093N , Item Code - PLM1977	84818020	13	NOS	2,829.410	36,782.33
3	Jaquar Pressmatic Concealed Urinal valve Catalogue No - PRS-CHR-073 , Item Code - PLM0186	69109000	8	NOS	1,962.450	15,699.60

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
69109000	15,699.60	9.00	1,412.96	9.00	1,412.96	0.00	0.00
84818020	39,430.47	9.00	3,548.74	9.00	3,548.74	0.00	0.00

Total	55,130.07
Disc.@	0.00
Taxable Total	55,130.07
CGST @9.00%	4,961.71
SGST @9.00%	4,961.71
Round off	-0.48
Grand Total	65,053.00

Amount in Words

Indian Rupee SIXTY FIVE THOUSAND FIFTY THREE 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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PO No: 2151, 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 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

**Jaquar Allied Concealed Body for Single
Lever High Flow Diverter**

**Jaquar Pressmatic Concealed Urinal
valve**



for CREATIVE DESIGN,CG



Authorised Signatory