



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 KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629, 0771-4264054
Contact Person Gagan ji / 8356000629

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No PO2526/2159
PO Date 24/12/2025
Delivery Date 25/12/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1.5Sqmm 300Mtr Grey-5, Yellow-6 , Item Code - ELE1689	85446020	11	BUNDLES	5,151.00	56,661.00
2	KEI Wire M/Stand 2.5Sqmm 300Mtr Red-2, Blue-2, Black-3 , Item Code - ELE1690	85446020	7	BUNDLES	8,364.00	58,548.00
3	KEI Wire M/Stand 4Sqmm 200Mtr Red-4, Black-4, Green-4 , Item Code - ELE1575	85446020	12	BUNDLES	7,366.00	88,392.00
4	KEI Wire M/Stand 6Sqmm 180Mtr Red-3, Black-3, Blue-3, Yellow-3, Green-3 , Item Code - ELE0499	85446020	15	BUNDLE	8,439.200	126,588.00
5	KEI PVC Copper Flexible Cable 1.5Sqmm 3Core 100mtr , Item Code - ELE1932	85446020	8	BUNDLES	5,878.00	47,024.00
6	KEI PVC Copper Flexible Cable 2.5Sqmm 3Core 100Mtr 600 mtr , Item Code - ELE0878	85446020	6	NOS	7,629.300	45,775.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	422,988.80	9.00	38,068.99	9.00	38,068.99	0.00	0.00

Amount in Words

Indian Rupee FOUR LAC NINTY NINE THOUSAND ONE HUNDRED TWENTY
SEVEN ONLY

Total	422,988.80
Disc. @	0.00
Taxable Total	422,988.80
CGST @9.00%	38,068.99
SGST @9.00%	38,068.99
Round off	0.22
Grand Total	499,127.00

Remarks:



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PO No: 2159, Dt: 24-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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 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