



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 **Wagh Engineering Enterprise**
Address Reg. Address: D-304, Alok Paradise-2, Near
Metro Mall, Bapa sitaram Chok, Vastral,
Dist-Ahmedabad
-382418
State Gujrat (24)
GSTIN 24BLPPP3685P1Z3
E-mail waghee06@gmail.com
Phone 9377737128
Contact Person Vipul Patel / 9377737128

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 PO2526/2178
PO Date 25/12/2025
Delivery Date 27/12/2025

Your Reference

Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Wagh Vertical Air Receiver Tank 1 Cubic Meter Capacity: 1 M3Code of construction: ASME SECTION VIII DIV.1Technical Specifications:Size : ø 762mm X Height 2350mmMaximum Operating Pressure: 16.0 Kg/cm2Design Pressure : 17.6 kg/cm2 (17.6 Bar)Hydro Test Pressure: 24.0 kg/cm2 (24.0 Bar)Thickness: 10mm Shell X 10mm DishedMaterial of Construction: IS 2062Painted: Internal surface Anti corrosion Black Bitumen withExternal side Epoxy Primer and Final painted epoxy two coatRAL 5012 painted. , Item Code - FA00338	8414	1	NOS	62,000.000	62,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8414	62,000.00	0.00	0.00	0.00	0.00	18.00	11,160.00

Total	62,000.00
Disc. @	0.00
Taxable Total	62,000.00
IGST @18.00%	11,160.00
Grand Total	73,160.00

Amount in Words

Indian Rupee SEVENTY THREE THOUSAND ONE HUNDRED SIXTY ONLY

Remarks:

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



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PO No: 2178, Dt: 25-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

for CREATIVE DESIGN,CG



Authorised Signatory