



# 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 **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

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

### Site Contact

Guneshwar Tembare  
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	<b>Wagh Vertical Air Receiver Tank 1 Cubic Meter</b> 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	62,000.00	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:

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: 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 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