



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	Jai Industries
Address	Ahmedabad-380023 IN
State	Gujrat (24)
GSTIN	24AAAFJ6630P1Z6
E-mail	customercare@jaiindustries.com
Phone	
Contact Person	Mr Chirag / 9227578387

Delivery Details

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

Site Contact

Guneswar Tembare
8817819563

Transporter Detail

Order Details

PO No	PO2526/2206
PO Date	27/12/2025
Delivery Date	03/01/2026

Your Reference

Project Name	General (GENERAL)
Project Manager	

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Magnetic Sensor for Pressure Guide Optibore 6.12 , Item Code - TOOL0066	853600	1	NOS	1,080.000	1,080.00
2	Magnetic Sensor for Grooving Head Optibore 6.12 , Item Code - TOOL0064	853600	1	NOS	1,270.000	1,270.00
3	Magnetic Sensor for Dust Up-Down Cylinder Optibore 6.12 , Item Code - TOOL0065	853600	1	NOS	1,270.000	1,270.00
4	Magnetic Sensor for Clipper Cylinder Optibore 6.12 , Item Code - TOOL0063	853600	2	NOS	945.000	1,890.00
5	Rubber Clipper Optibore 6.12 L-52mmXW-25mm , Item Code - TOOL0067	82032000	2	NOS	2,025.000	4,050.00
6	Pressure Rubber Roller Optibore 6.12 Dia-36mm , Item Code - TOOL0068	82032000	2	NOS	420.000	840.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
82032000	4,890.00	0.00	0.00	0.00	0.00	18.00	880.20
853600	5,510.00	0.00	0.00	0.00	0.00	18.00	991.80

Total	10,400.00
Disc. @	0.00
Installation	450.00
Taxable Total	10,850.00
IGST @18.00%	1,953.00
Grand Total	12,803.00

Amount in Words

Indian Rupee TWELVE THOUSAND EIGHT HUNDRED THREE ONLY

Remarks:



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PO No: 2206, Dt: 27-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