



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: CBD It Solutions Pvt Ltd
Address: 3rd Floor, Arvind Tower (Arvind Card), Phool
Chowk, Sharda Chowk, Near Ravi Bhavan,
Raipur
-492001
State: Chhattisgarh (22)
GSTIN: 22AAHCC5186H1ZO
E-mail: trupti@cbditsolutions.com
Phone: 9821980999
Contact Person: Trupti Sannake / 9821980999

Delivery Details

Site Contact: Guneshwar Tembhare
8817819563
Transporter Detail:

Order Details

PO No: PO2526/2250
PO Date: 31/12/2025
Delivery Date: 02/01/2026

Your Reference:
Project Name: General (GENERAL)
Project Manager:

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Spine HRIS & Payroll ESSL,Leave, TimeFor 101 Active Employees For the Period of One Year , Item Code - FA00341	997331	1	NOS	61,000.000	61,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
997331	61,000.00	9.00	5,490.00	9.00	5,490.00	0.00	0.00

Amount in Words

Indian Rupee NINTY SEVEN THOUSAND NINE HUNDRED FORTY ONLY

Total	61,000.00
Disc.@	0.00
Server Setup Charges	7,000.00
Implementation & Training Charges	15,000.00
Taxable Total	83,000.00
CGST @9.00%	7,470.00
SGST @9.00%	7,470.00
Grand Total	97,940.00

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: 2250, Dt: 31-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