



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 Express Tradecom Private Limited
Address Opp. telibandha Talab
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AACCE1516C1ZJ
E-mail hj_joshi@rediffmail.com
Phone 7771002891, 7771002894
Contact Person Harshal Joshi / 7771002899

Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON
BILASPUR PIN-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

PO No PO2526/2287 Amnd. No PO2526-2287/R1
PO Date 06/01/2026 Amnd.Date
Delivery Date 07/01/2026 Amnd. Note
Change Material

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ledos Aluminium Surface Profile Light 11mm EXP026838 Catalogue No - AL-SF-1109 , Item Code - ELE1944	76042990	36	RMT	60.00	2,160.00
2	Ledos Led Flexible Strip 12Watt (168 Led) Catalogue No - LS24-2835-168 , Item Code - ELE1125	94059900	35	MTR	110.00	3,850.00
3	Ledos Led Driver 6Amp 12Watt 1 Year Warrenty Catalogue No - PS 506-12V-6A , Item Code - ELE1212	94054090	7	NOS	671.00	4,697.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76042990	2,160.00	9.00	194.40	9.00	194.40	0.00	0.00
94054090	4,697.00	9.00	422.73	9.00	422.73	0.00	0.00
94059900	3,850.00	9.00	346.50	9.00	346.50	0.00	0.00

Total	10,707.00
Disc.@	0.00
Taxable Total	10,707.00
CGST @9.00%	963.63
SGST @9.00%	963.63
Round off	-0.26
Grand Total	12,634.00

Amount in Words

Indian Rupee TWELVE THOUSAND SIX HUNDRED THIRTY FOUR 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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PO No: 2287, Dt: 6-Jan-2026

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