



# 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 Essentra India Private Limited  
Address Factory Main Road  
Bengluru-560013  
IN

State ()  
GSTIN  
E-mail amitmishra@essentra.com  
Phone 7022967194  
Contact Person

### 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 PO2526/2339  
PO Date 18/12/2025  
Delivery Date 18/12/2025

Your Reference  
Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

| Sl.No | Description                                                                                         | HSN / SAC | Qty  | Unit | Rate   | Amount    |
|-------|-----------------------------------------------------------------------------------------------------|-----------|------|------|--------|-----------|
| 1     | Essentra Standard Round Ribbed Inserts<br>21.3mmx2mm<br>Catalogue No - 465608 , Item Code - HRD1805 | 39269099  | 1500 | NOS  | 6.750  | 10,125.00 |
| 2     | Essentra M6 Metal Thread (For 26.9mm MS Pipe)<br>Catalogue No - 498563 , Item Code - HRD1601        | 7307      | 1000 | NOS  | 15.900 | 15,900.00 |
| 3     | Essentra M6 Metal Thread (For 25x25mm MS Pipe)<br>Catalogue No - 498586 , Item Code - HRD1603       | 7307      | 2000 | NOS  | 15.900 | 31,800.00 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST  |          |
|----------|---------------|------|-------|------|-------|-------|----------|
|          |               | Rate | Value | Rate | Value | Rate  | Value    |
| 39269099 | 10,125.00     | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 1,822.50 |
| 7307     | 47,700.00     | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 8,586.00 |

|               |           |
|---------------|-----------|
| Total         | 57,825.00 |
| Disc.@        | 0.00      |
| Taxable Total | 57,825.00 |
| IGST @18.00%  | 10,408.50 |
| Round off     | 0.50      |
| Grand Total   | 68,234.00 |

### Amount in Words

Indian Rupee SIXTY EIGHT THOUSAND TWO HUNDRED THIRTY FOUR ONLY

### Remarks:



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## Purchase Order



PO No: 2339, Dt: 18-Dec-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|       |             |           |     |      |      |        |

for CREATIVE DESIGN,CG



Authorised Signatory