



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 Vaibhav Lights
Address Sanjay Automobile, Opp. Old Agrasen
Bhawan, Jawahar Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ABSP7056J1Z9
E-mail vaibhavlights257@gmail.com
Phone 9302655873, 0771-4052097
Contact Person

Delivery Details

Avinash Neopolis Bhatagaon

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/2355
PO Date 12/01/2026
Delivery Date 12/01/2026

Your Reference

Project Name Avinash Neopolis (2536)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

SI.No	Description				HSN / SAC	Qty	Unit	Rate	Amount
1	Halox LED Bulb 3Watt E-27 W/W	Item	Code -	94054090		2	NOS	50.850	101.69

Amount in Words
Indian Rupee ONE HUNDRED TWENTY ONLY

Total	101.69
Disc. @	0.00
Taxable Total	101.69
CGST @9.00%	9.15
SGST @9.00%	9.15
Round off	0.01
Grand Total	120.00

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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Purchase Order



PO No: 2355, Dt: 12-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