



# 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 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

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No PO2526/2449 Amnd. No PO2526-2449/R1  
PO Date 20/01/2026 Amnd.Date  
Delivery Date 20/01/2026 Amnd. Note  
Add Item

### Your Reference

Project Name MAIC Chairman Cabin (2559)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Wipro Garnet 120 Led Strip 40K Catalogue No - DF12840 , Item Code - ELE1961	9405	25	RMT	115.590	2,889.83
2	Ledos Led Driver 5Amp 12Watt Catalogue No - PS 505-12V-5A , Item Code - ELE0932	94054090	4	NOS	671.000	2,684.00
3	Eglo Wall Light EGLO 91988 - Bathroom wall lamp IP44 CAILIN 1xG9 / 33W Catalogue No - 91988 , Item Code - ELE1962	9405	1	NOS	2,395.580	2,395.58

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9405	5,285.41	9.00	475.69	9.00	475.69	0.00	0.00
94054090	2,684.00	9.00	241.56	9.00	241.56	0.00	0.00

### Amount in Words

Indian Rupee NINE THOUSAND FOUR HUNDRED FOUR ONLY

Total	7,969.41
Disc.@	0.00
Taxable Total	7,969.41
CGST @9.00%	717.25
SGST @9.00%	717.25
Round off	0.10
Grand Total	9,404.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 2449, Dt: 20-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 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