



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

Maharaja Agrasen International College, Samta Colony

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Add Item

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	

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:

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: 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 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