



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 KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

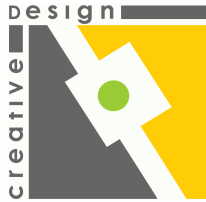
PO No PO2526/2469
PO Date 21/01/2026
Delivery Date 21/01/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Halonix Halogen Light 500Watt , Item Code - ELE1366	94054090	5	NOS	1,550.000	7,750.00
2	Philips Tube Light 36Watt , Item Code - ELE1036	8537	10	NOS	55.080	550.84
3	KEI FRLS Copper Flexible Wire 1Core 2.5Sqmm 300Mtr Blue , Item Code - ELE1582	85446020	6	3UNDLES	10,116.000	60,696.00
4	KEI FRLS Copper Flexible Wire 1Core 2.5Sqmm 300Mtr Red , Item Code - ELE1582	85446020	6	3UNDLES	10,116.000	60,696.00
5	KEI FRLS Copper Flexible Wire 1Core 2.5Sqmm 300Mtr Yellow , Item Code - ELE1582	85446020	6	3UNDLES	10,116.000	60,696.00
6	KEI FRLS Copper Flexible Wire 1Core 2.5Sqmm 300Mtr Black , Item Code - ELE1582	85446020	6	3UNDLES	10,116.000	60,696.00
7	Steelgrip PVC Tape 7MTR , Item Code - ELE0155	85469090	5	NOS	8.470	42.35
8	KEI FRLS Copper Flexible Wire 1Core 1.5Sqmm 300Mtr Yellow , Item Code - ELE1581	85446020	3	3UNDLES	4,704.000	14,112.00
9	KEI FRLS Copper Flexible Wire 1Core 1.5Sqmm 300Mtr Red , Item Code - ELE1581	85446020	3	3UNDLES	4,704.000	14,112.00



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PO No: 2469, Dt: 21-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
10	KEI FRLS Copper Flexible Wire 1Core 1.5Sqmm 300Mtr Black , Item Code - ELE1581	85446020	3	BUNDLE	4,704.000	14,112.00
11	KEI FRLS Copper Flexible Wire 1Core 1.5Sqmm 300Mtr Blue , Item Code - ELE1581	85446020	3	BUNDLE	4,704.000	14,112.00
12	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	10	PKT	120.000	1,200.00
13	Legrand Myrius Metal Box 8 Module , Item Code - ELE1608	85381090	10	NOS	129.000	1,290.00
14	Legrand Myrius Metal Box 6 Module Catalogue No - 673306 , Item Code - ELE1020	85381090	15	NOS	81.360	1,220.40
15	Legrand Myrius Metal Box 2 Module , Item Code - ELE1613	85381090	20	NOS	33.000	660.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39259090	1,200.00	9.00	108.00	9.00	108.00	0.00	0.00
8537	550.84	9.00	49.58	9.00	49.58	0.00	0.00
85381090	3,170.40	9.00	285.34	9.00	285.34	0.00	0.00
85446020	299,232.00	9.00	26,930.88	9.00	26,930.88	0.00	0.00
85469090	42.35	9.00	3.81	9.00	3.81	0.00	0.00
94054090	7,750.00	9.00	697.50	9.00	697.50	0.00	0.00

Total	311,945.59
Disc.@	0.00
Taxable Total	311,945.59
CGST @9.00%	28,075.10
SGST @9.00%	28,075.10
Round off	0.20
Grand Total	368,096.00

Amount in Words

Indian Rupee THREE LAC SIXTY EIGHT THOUSAND NINTY SIX 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 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



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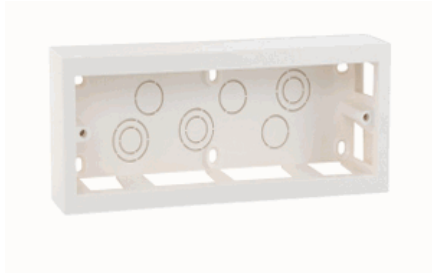
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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Legrand Myrius Metal Box 6 Module



for CREATIVE DESIGN,CG



Authorised Signatory