



# 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	RP Tradecom
Address	Beside Agrasen Bhawan, Jawahar Nagar Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22BZOPP8956Q1Z6
E-mail	rptradecom@gmail.com
Phone	9907000040
Contact Person	Utkarsh Pandey

### Delivery Details

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite  
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Order Details

PO No	PO2526/2540
PO Date	24/01/2026
Delivery Date	24/01/2026

### Your Reference

Project Name	Ahuja Experience (2565)
Project Manager	Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Polycab Conduit PVC Pipe 25mm 1.5mm , Item Code - ELE0299</b>	39172390	50	NOS	80.00	4,000.00
2	<b>Polycab PVC Bend 25mm , Item Code - ELE0743</b>	39172390	40	NOS	8.900	356.00
3	<b>Polycab Wire M/Stand 1Sqmm 300Mtr Red-1, Black-1 , Item Code - ELE1976</b>	85446020	2	BUNDLES	1,500.000	3,000.00
4	<b>Polycab Wire M/Stand 2.5Sqmm 300Mtr Red-1, Black-1 , Item Code - ELE0767R2</b>	85446020	2	BUNDLE	7,838.000	15,676.00
5	<b>Finolex Speaker Wire 1Sqmm 1Core 100Mtr , Item Code - ELE1012</b>	85446020	5	NOS	3,390.000	16,950.00
6	<b>Steelgrip PVC Tape 7MTR , Item Code - ELE0155</b>	85469090	20	NOS	8.470	169.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	4,356.00	9.00	392.04	9.00	392.04	0.00	0.00
85446020	35,626.00	9.00	3,206.34	9.00	3,206.34	0.00	0.00
85469090	169.40	9.00	15.25	9.00	15.25	0.00	0.00

Total	40,151.40
Disc.@	0.00
Taxable Total	40,151.40
CGST @9.00%	3,613.63
SGST @9.00%	3,613.63
Round off	0.35
Grand Total	47,379.00

### Amount in Words

Indian Rupee FORTY SEVEN THOUSAND THREE HUNDRED SEVENTY NINE  
ONLY

### Remarks:



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## Purchase Order



PO No: 2540, Dt: 24-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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 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