



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

Delivery Details

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,
Raipur CG 492015

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/2563
PO Date 27/01/2026
Delivery Date 27/01/2026

Your Reference

Project Name GVK 108, Raipur (2602)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saraswati Conduit PVC Pipe 32mm Thk 2mm , Item Code - ELE0496	39172390	100	NOS	85.000	8,500.00
2	Saraswati PVC Junction Box 25mm 4 Way , Item Code - ELE0074	39172390	100	NOS	12.710	1,271.00
3	Saraswati PVC Bend 25mm , Item Code - ELE0755	39172390	60	NOS	8.900	534.00
4	KEI Wire M/Stand 1Sqmm 300Mtr Green , Item Code - ELE1975	85446020	2	BUNDLES	1,004.400	2,008.80
5	KEI Wire M/Stand 1.5Sqmm 300Mtr Green-3, Black -3 , Item Code - ELE1689	85446020	6	BUNDLES	5,640.000	33,840.00
6	PVC Grip 50mm 200 Pcs , Item Code - FC0015	39269099	2	PKT	25.420	50.84
7	GI L Patti 12mm wide x38x38mm , Item Code - HRD1250	73089040	200	NOS	4.500	900.00
8	KEI PVC Copper Flexible Cable 0.75Sqmm 2Core 100Mtr , Item Code - ELE1349	85446020	1	BUNDLE	2,090.000	2,090.00



PO No: 2563, Dt: 27-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	10,305.00	9.00	927.45	9.00	927.45	0.00	0.00
39269099	50.84	9.00	4.58	9.00	4.58	0.00	0.00
73089040	900.00	9.00	81.00	9.00	81.00	0.00	0.00
85446020	37,938.80	9.00	3,414.49	9.00	3,414.49	0.00	0.00

Total	49,194.64
Disc.@	0.00
Taxable Total	49,194.64
CGST @9.00%	4,427.52
SGST @9.00%	4,427.52
Round off	0.32
Grand Total	58,050.00

Amount in Words

Indian Rupee FIFTY EIGHT THOUSAND FIFTY 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 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

Saraswati PVC Junction Box 25mm

Saraswati PVC Bend 25mm



for CREATIVE DESIGN,CG



Authorised Signatory