



# 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, 3<sup>rd</sup> 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 Prem Sound Equipments  
Address M.G Road  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AFZPD6592E1Z6  
E-mail premsoundraipur@gmail.com  
Phone 8871360001  
Contact Person Khush / 7748060001

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

sohan lal  
9752311199

### Transporter Detail

### Order Details

PO No PO2526/2564  
PO Date 27/01/2026  
Delivery Date 27/01/2026

### Your Reference

Project Name JOP Building Networking (2439B)  
Project Manager Ankit Yadav / 7398881568

Currency : INR

| Sl.No | Description  | HSN / SAC | Qty | Unit | Rate       | Amount    |
|-------|--|-----------|-----|------|------------|-----------|
| 1     | Samsung Interactive Display 65" Android Enabled<br>Catalogue No - WAC-65 , Item Code - APP0039 | 84714190  | 1   | NOS  | 69,875.000 | 69,875.00 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 84714190 | 69,875.00     | 9.00 | 6,288.75 | 9.00 | 6,288.75 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee EIGHTY TWO THOUSAND FOUR HUNDRED FIFTY THREE ONLY

|               |           |
|---------------|-----------|
| Total         | 69,875.00 |
| Disc. @       | 0.00      |
| Taxable Total | 69,875.00 |
| CGST @9.00%   | 6,288.75  |
| SGST @9.00%   | 6,288.75  |
| Round off     | 0.50      |
| Grand Total   | 82,453.00 |

### 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: 2564, Dt: 27-Jan-2026**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

### 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