



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 Prem Sound Equipments

Address M.G Road
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22AFZPD6592E1Z6

E-mail prem soundraipur@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

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

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:

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: 2564, Dt: 27-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