



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 **Sony Associates**
Address Apartments, Ameerpet H No. 7-1-117, Flat
No. 403, Ananda Nilayam
Hyderabad-500038
IN
State Telangana (36)
GSTIN 36ATAPR9011P2Z7
E-mail sonyassociates2016@gmail.com
Phone 9652154325
Contact Person Ramuni Reddy / 9652154325

Delivery Details

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

Site Contact

sohan lal
9752311199

Transporter Detail

Order Details

PO No PO2526/2581
PO Date 28/01/2026
Delivery Date 28/01/2026

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	TP-Link Jetstream 24 Port Gigabit Smart Managed L2+ PoE switch 24 PoE+ Port @384W, 4 * 10GE SFP+ Slots , Omada SDN Integrated , IPv6 and Static Routing , Limited Lifetime Protection Catalogue No - TL-SG3428XMP , Item Code - NET0133	8517	2	NOS	24,725.000	49,450.00
2	Netfox 10G SFP Module A electronic component which converts optical signal to electrical signal. This is mainly used in LAN network which can be fitted into LAN switch or LAN router. , Item Code - NET0135	8517	4	NOS	3,549.000	14,196.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8517	63,646.00	0.00	0.00	0.00	0.00	18.00	11,456.28

Amount in Words

Indian Rupee SEVENTY FIVE THOUSAND ONE HUNDRED TWO ONLY

Total	63,646.00
Disc. @	0.00
Taxable Total	63,646.00
IGST @18.00%	11,456.28
Round off	-0.28
Grand Total	75,102.00

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: 2581, Dt: 28-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 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