



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 **Saket Electricals**
Address Parsuram Nagar, Proffesor Colony
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22BDDPP5914K1ZI
E-mail saketelectricalsraipur@gmail.com
Phone 97544 28361
Contact Person

Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Praveen Bhoyar
9575333011

Transporter Detail

Order Details

PO No PO2526/2583
PO Date 28/01/2026
Delivery Date 28/01/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Electrical SwitchGear Panel Indoor Type Main Panel and APFC 61 KVAR , Item Code - ELE1429	853800	1	NOS	283,700.000	283,700.00
2	Electrical SwitchGear Panel Indoor Type Ground Floor Panel , Item Code - ELE1429	853800	1	NOS	71,600.000	71,600.00
3	Electrical SwitchGear Panel Indoor Type First Floor Panel , Item Code - ELE1429	853800	1	NOS	68,290.000	68,290.00
4	Electrical SwitchGear Panel Indoor Type Ground Floor ACDB Panel , Item Code - ELE1429	853800	1	NOS	32,280.000	32,280.00
5	Electrical SwitchGear Panel Indoor Type First Floor ACDB Panel , Item Code - ELE1429	853800	1	NOS	40,350.000	40,350.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853800	496,220.00	9.00	44,659.80	9.00	44,659.80	0.00	0.00

Amount in Words

Indian Rupee FIVE LAC EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY
ONLY

Total	496,220.00
Disc.@	0.00
Taxable Total	496,220.00
CGST @9.00%	44,659.80
SGST @9.00%	44,659.80
Round off	0.40
Grand Total	585,540.00

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: 2583, 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