



# 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, 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 Keshri Pipe & Fitting

Address Keshri Pipe, Opp. Street No 4, Kota Road,  
Gokul Nagar, Ram Nagar  
Raipur-492001  
IN

State Chhattisgarh (22)

GSTIN 22AAMFK5349J1Z3

E-mail keshripipes@gmail.com

Phone 9098077685

Contact Person Nikunj Goel / 9098011685

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

PO No PO2526/2591  
PO Date 29/01/2026  
Delivery Date 29/01/2026

### Order Details

Your Reference  
Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>FRP Chamber 12"x12"</b> Grey , Item Code - PLM2148	39269099	21	NOS	337.500	7,087.50
2	<b>FRP Chamber 18"x18"</b> Grey , Item Code - PLM2149	39269099	1	NOS	702.000	702.00
3	<b>FRP Chamber 24"x24"</b> Grey , Item Code - PLM2150	39269099	1	NOS	1,161.000	1,161.00
4	<b>FRP Chamber 36"x36"</b> Grey , Item Code - PLM2151	39269099	2	NOS	1,161.000	2,322.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39269099	11,272.50	9.00	1,014.53	9.00	1,014.53	0.00	0.00

### Amount in Words

Indian Rupee THIRTEEN THOUSAND THREE HUNDRED TWO ONLY

Total	11,272.50
Disc. @	0.00
Taxable Total	11,272.50
CGST @9.00%	1,014.53
SGST @9.00%	1,014.53
Round off	0.45
Grand Total	13,302.00

### 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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## Purchase Order



PO No: 2591, Dt: 29-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