



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 KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629, 0771-4264054
Contact Person Gagan ji / 8356000629

Delivery Details

Golf Course Villa No. 22, Sector 24, Naya Raipur

Site Contact

Shailesh Patle
7987757982

Transporter Detail

PO No PO2526/2630
PO Date 31/01/2026
Delivery Date 31/01/2026

Order Details

Your Reference
Project Name Golf Course (1826)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Steelgrip PVC Tape 7MTR Multi colour , Item Code - ELE0155	85469090	20	NOS	8.470	169.40
2	Legrand Myrius Metal Box 8 Module , Item Code - ELE1608	85381090	8	NOS	129.000	1,032.00
3	Legrand Myrius Metal Box 3 Module , Item Code - ELE1609	85381090	5	NOS	43.000	215.00
4	Legrand Myrius Metal Box 2 Module , Item Code - ELE1613	85381090	5	NOS	33.000	165.00
5	Cable Tie 200mm 10 pkt , Item Code - ELE1322	3923	10	NOS	75.000	750.00
6	Legrand Myrius Metal Box 6 Module Catalogue No - 673306 , Item Code - ELE1020	85381090	2	NOS	81.360	162.72

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3923	750.00	9.00	67.50	9.00	67.50	0.00	0.00
85381090	1,574.72	9.00	141.72	9.00	141.72	0.00	0.00
85469090	169.40	9.00	15.25	9.00	15.25	0.00	0.00

Total	2,494.12
Disc. @	0.00
Taxable Total	2,494.12
CGST @9.00%	224.47
SGST @9.00%	224.47
Round off	-0.06
Grand Total	2,943.00

Amount in Words

Indian Rupee TWO THOUSAND NINE HUNDRED FORTY THREE ONLY

Remarks:



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Purchase Order



PO No: 2630, Dt: 31-Jan-2026

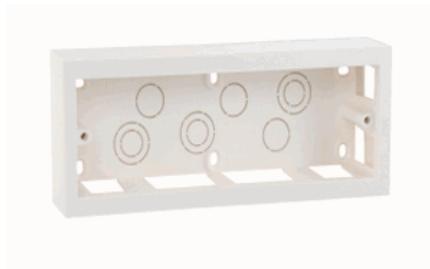
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER
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

Legrand Myrius Metal Box 6 Module



for CREATIVE DESIGN,CG



Authorised Signatory