



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: Electrical Quorum
Address: Beside Bank of Baroda, Badhai Para Road,
Tatyapara Chowk
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22ANQPA1334A1ZV
E-mail: electricalquorum@gmail.com
Phone: 8120000064
Contact Person: Nitin Agrawal / 8120000064

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No: PO2526/2646 Amnd. No: PO2526-2646/R1
PO Date: 31/01/2026 Amnd.Date:
Delivery Date: 01/02/2026 Amnd. Note:
Price Change

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	Norisys Flat5 Ice Silver Plate 2 Module , Item Code - ELE1879	85365020	2	NOS	206.100	412.20
2	Norisys Flat5 Ice Silver Plate 6 Module , Item Code - ELE1881	85365020	1	NOS	437.410	437.41
3	Norisys Flat5 Ice Silver Plate 4 Module , Item Code - ELE1887	85365020	9	NOS	242.100	2,178.92
4	Norisys HZ Flat5 Ice Silver Plate 8 Module , Item Code - ELE1882	85365020	1	NOS	485.100	485.10
5	Norisys Cocoa Brown Inner Plate 8 Hz Module , Item Code - ELE1886	85365020	10	NOS	591.300	5,912.96

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365020	9,426.59	9.00	848.39	9.00	848.39	0.00	0.00

Amount in Words

Indian Rupee ELEVEN THOUSAND ONE HUNDRED TWENTY THREE ONLY

Total	9,426.59
Disc. @	0.00
Taxable Total	9,426.59
CGST @9.00%	848.39
SGST @9.00%	848.39
Round off	-0.38
Grand Total	11,123.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 2646, Dt: 31-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

Norisys Flat5 Ice Silver Plate 2 Module



Norisys Flat5 Ice Silver Plate 6 Module



Norisys Flat5 Ice Silver Plate 4 Module



Norisys HZ Flat5 Ice Silver Plate 8 Module



Norisys Cocoa Brown Inner Plate 8 Hz Module



for **CREATIVE DESIGN,CG**



Authorised Signatory