



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

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,
Raipur CG 492015

Site Contact

Suresh Mishra
9752211155

Transporter Detail

PO No	PO2526/2679
PO Date	04/02/2026
Delivery Date	04/02/2026

Order Details

Your Reference	
Project Name	GVK 108, Raipur (2602)
Project Manager	sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saraswati Conduit PVC Pipe 32mm Thk 2mm , Item Code - ELE0496	39172390	160	NOS	85.000	13,600.00
2	Saraswati PVC Bend 32mm , Item Code - ELE0154	39172390	24	NOS	22.000	528.00
3	Steelgrip PVC Tape 7MTR Red-15, Yellow-15, Blue-15, Black-15, Green-15 , Item Code - ELE0155	85469090	75	NOS	8.470	635.25
4	KEI FRLS Copper Flexible Wire 1Core 4Sqmm 200Mtr Red-1, Yellow-1 , Item Code - ELE1584	85446020	2	BUNDLES	7,493.000	14,986.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	14,128.00	9.00	1,271.52	9.00	1,271.52	0.00	0.00
85446020	14,986.00	9.00	1,348.74	9.00	1,348.74	0.00	0.00
85469090	635.25	9.00	57.17	9.00	57.17	0.00	0.00

Total	29,749.25
Disc.@	0.00
Taxable Total	29,749.25
CGST @9.00%	2,677.43
SGST @9.00%	2,677.43
Round off	-0.12
Grand Total	35,104.00

Amount in Words

Indian Rupee THIRTY FIVE THOUSAND ONE HUNDRED FOUR ONLY

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: 2679, Dt: 4-Feb-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

Saraswati PVC Bend 32mm



for CREATIVE DESIGN,CG



Authorised Signatory