



# 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 **Infrasafe Marketings**  
Address Shop no.1, Ashoka Heights, Mova,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ALBPM6572F1ZA  
E-mail infrasafe.marketings@gmail.com  
Phone  
Contact Person Shubham Methi / 9270002727

### Delivery Details

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

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

### Order Details

PO No PO2526/2688  
PO Date 04/02/2026  
Delivery Date 04/02/2026

### 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     | Fire Alarm Accessories , Item Code - FIR0042 | 85319000  | 1   | NOS  | 500.000 | 500.00 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST |       |
|----------|---------------|------|-------|------|-------|------|-------|
|          |               | Rate | Value | Rate | Value | Rate | Value |
| 85319000 | 500.00        | 9.00 | 45.00 | 9.00 | 45.00 | 0.00 | 0.00  |

|               |        |
|---------------|--------|
| Total         | 500.00 |
| Disc.@        | 0.00   |
| Taxable Total | 500.00 |
| CGST @9.00%   | 45.00  |
| SGST @9.00%   | 45.00  |
| Grand Total   | 590.00 |

### Amount in Words

Indian Rupee FIVE HUNDRED NINETY 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  
TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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**PO No: 2688, Dt: 4-Feb-2026**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory