



# 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

PO No PO2526/2688  
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	<b>Fire Alarm Accessories</b> , Item Code - FIR0042	85319000	1	NOS	500.00	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

### Amount in Words

Indian Rupee FIVE HUNDRED NINTY ONLY

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

### Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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



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## Purchase Order



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

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory