



# 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: Saket Electricals  
Address: Parsuram Nagar, Proffesor Colony  
Raipur-  
IN

State: Chhattisgarh (22)  
GSTIN: 22BDDPP5914K1ZI  
E-mail: saketelectricalsraipur@gmail.com  
Phone: 97544 28361  
Contact Person

### 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: PO2526/2765  
PO Date: 09/02/2026  
Delivery Date: 10/02/2026

### 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	Electrical SwitchGear Panel Indoor Type Main Panel , Item Code - ELE1429	853800	1	NOS	133,050.000	133,050.00
2	Electrical SwitchGear Panel Indoor Type MF Panel , Item Code - ELE1429	853800	1	NOS	82,600.000	82,600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853800	215,650.00	9.00	19,408.50	9.00	19,408.50	0.00	0.00

### Amount in Words

Indian Rupee TWO LAC FIFTY FOUR THOUSAND FOUR HUNDRED SIXTY  
SEVEN ONLY

Total	215,650.00
Disc. @	0.00
Taxable Total	215,650.00
CGST @9.00%	19,408.50
SGST @9.00%	19,408.50
Grand Total	254,467.00

### 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: 2765, Dt: 9-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 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

for CREATIVE DESIGN,CG



Authorised Signatory