



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

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No PO2526/2792
PO Date 11/02/2026
Delivery Date 11/02/2026

Your Reference

Project Name Furnitech Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dowells Copper Ring Lugs 16Sqmm , Item Code - ELE0104	85389000	40	NOS	9.300	372.00
2	Dowells Copper Ring Lugs 10sqmm , Item Code - ELE1857	85389000	10	NOS	5.560	55.60
3	Dowells Copper Ring Lugs 6Sqmm , Item Code - ELE0773	85389000	10	NOS	5.180	51.80
4	KEI PVC Copper Flexible Cable 4Core 16Sqmm , Item Code - ELE1456	85446020	20	RMT	598.000	11,960.00
5	KEI PVC Copper Flexible Cable 4Core 6Sqmm 90Mtr , Item Code - ELE0511	85446020	10	MTR	239.170	2,391.70

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85389000	479.40	9.00	43.15	9.00	43.15	0.00	0.00
85446020	14,351.70	9.00	1,291.65	9.00	1,291.65	0.00	0.00

Amount in Words

Indian Rupee SEVENTEEN THOUSAND FIVE HUNDRED ONE ONLY

Total	14,831.10
Disc. @	0.00
Taxable Total	14,831.10
CGST @9.00%	1,334.80
SGST @9.00%	1,334.80
Round off	0.30
Grand Total	17,501.00

Remarks:

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

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



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PO No: 2792, Dt: 11-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

for CREATIVE DESIGN,CG



Authorised Signatory