



# 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 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 PO2526/2797  
PO Date 11/02/2026  
Delivery Date 11/02/2026

### Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>RR Flush Metal Box 8 Module</b> , Item Code - ELE1971	853800	10	NOS	105.00	1,050.00
2	<b>RR Flush Metal Box 6 Module</b> , Item Code - ELE1640	853800	15	NOS	75.00	1,125.00
3	<b>RR Flush Metal Box 3 Module</b> , Item Code - ELE1984	853800	10	NOS	52.00	520.00
4	<b>RR Flush Metal Box 2 Module</b> , Item Code - ELE2005	853800	5	NOS	50.00	250.00
5	<b>Steelgrip PVC Tape 7MTR</b> 2 Pkt , Item Code - ELE0155	85469090	2	NOS	8.470	16.94
6	<b>Saraswati PVC Bend 25mm</b> 10 Pkt , Item Code - ELE0755	39172390	10	NOS	9.00	90.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	90.00	9.00	8.10	9.00	8.10	0.00	0.00
853800	2,945.00	9.00	265.05	9.00	265.05	0.00	0.00
85469090	16.94	9.00	1.52	9.00	1.52	0.00	0.00

Total	3,051.94
Disc. @	0.00
Taxable Total	3,051.94
CGST @9.00%	274.67
SGST @9.00%	274.67
Round off	-0.29
Grand Total	3,601.00

### Amount in Words

Indian Rupee THREE THOUSAND SIX HUNDRED ONE 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: 2797, 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

Saraswati PVC Bend 25mm



for CREATIVE DESIGN,CG



Authorised Signatory