



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

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/2836
PO Date 13/02/2026
Delivery Date 13/02/2026

Your Reference

Project Name Ahuja Experience (2565)
Project Manager Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description					HSN / SAC	Qty	Unit	Rate	Amount
1	Great White Electricals Fiana Plate 8 Module Magnesia , Item Code - ELE2012					853800	53	NOS	143.560	7,608.68
2	Great White Electricals Fiana 6/16Amp Socket Magnesia , Item Code - ELE2017					853600	121	NOS	128.180	15,509.78
3	Great White Electricals Fiana 20Amp Switch Magnesia , Item Code - ELE2018					853600	133	NOS	68.520	9,113.16
4	Great White Electricals Fiana Blank Plate Magnesia , Item Code - ELE2019					853600	113	NOS	15.380	1,737.94
5	Great White Electricals Fiana Plate 6 Module Magnesia , Item Code - ELE2013					853800	7	NOS	124.920	874.44
6	Great White Electricals Fiana Plate 4 Module Magnesia , Item Code - ELE2014					853800	2	NOS	91.820	183.64
7	Great White Electricals Fiana Plate 2 Module Magnesia , Item Code - ELE2015					853800	1	NOS	73.180	73.18
8	Great White Electricals Fiana Plate 12 Module Magnesia , Item Code - ELE2016					853800	1	NOS	176.650	176.65

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853600	26,360.88	9.00	2,372.48	9.00	2,372.48	0.00	0.00
853800	8,916.59	9.00	802.49	9.00	802.49	0.00	0.00

Amount in Words

Indian Rupee FORTY ONE THOUSAND SIX HUNDRED TWENTY SEVEN ONLY

Total	35,277.47
Disc.@	0.00
Taxable Total	35,277.47
CGST @9.00%	3,174.97
SGST @9.00%	3,174.97
Round off	-0.41
Grand Total	41,627.00



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Purchase Order



PO No: 2836, Dt: 13-Feb-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.
3. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
4. Bill/Invoice/Material sent without purchase order shall not be paid.
5. 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.
6. Payment is effective by A/c Payee Cheques Only.
7. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
8. 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.
9. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
10. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
11. Purchase Order is valid for 30 days only.
12. Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory