



# 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 Express Tradecom Private Limited  
Address Opp. telibandha Talab  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22AACCE1516C1ZJ  
E-mail hj\_joshi@rediffmail.com  
Phone 7771002891,7771002894  
Contact Person Harshal Joshi / 7771002899

### Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON  
BILASPUR PIN-495006

### Site Contact

Chandan Sharma  
8789358983

### Transporter Detail

### Order Details

PO No PO2526/2859  
PO Date 16/02/2026  
Delivery Date 16/02/2026

### Your Reference

Project Name Tayal Rooftop Restaurant (2546)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ledos Led Flexible Strip 12Watt (168 Led) 3000K Catalogue No - LS24-2835-168 , Item Code - ELE1125	94059900	10	MTR	110.000	1,100.00
2	Ledos Aluminium Surface Profile Light 11mm EXP026838 Catalogue No - AL-SF-1109 , Item Code - ELE1944	76042990	10	RMT	60.000	600.00
3	Wipro Garnet Filament Bulb ST64 8W CCT-2200K, 900LUM, W V -240V, Life - 50000 Burning, Warrenty - 2 Year Catalogue No - N82003 , Item Code - ELE2004	85395200	1	NOS	137.820	137.82

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76042990	600.00	9.00	54.00	9.00	54.00	0.00	0.00
85395200	137.82	9.00	12.40	9.00	12.40	0.00	0.00
94059900	1,100.00	9.00	99.00	9.00	99.00	0.00	0.00

Total	1,837.82
Disc.@	0.00
Taxable Total	1,837.82
CGST @9.00%	165.40
SGST @9.00%	165.40
Round off	0.37
Grand Total	2,169.00

### Amount in Words

Indian Rupee TWO THOUSAND ONE HUNDRED SIXTY NINE ONLY

### 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: 2859, Dt: 16-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