



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

H-122, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/2893
PO Date 18/02/2026
Delivery Date 18/02/2026

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|------|---------|----------|
| 1 | Polycab PVC Pipe 25mm LMS , Item Code - ELE1732 | 39173990 | 60 | NOS | 80.000 | 4,800.00 |
| 2 | Polycab PVC Bend 25mm , Item Code - ELE0743 | 39172390 | 50 | NOS | 8.900 | 445.00 |
| 3 | PVC Kaju Clip 25mm , Item Code - ELE0945 | 39259090 | 5 | PKT | 120.000 | 600.00 |
| 4 | Polycab PVC Junction Box 25mm 4 Way , Item Code - ELE0517 | 39172390 | 60 | NOS | 12.710 | 762.60 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|--------|------|--------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 39172390 | 1,207.60 | 9.00 | 108.68 | 9.00 | 108.68 | 0.00 | 0.00 |
| 39173990 | 4,800.00 | 9.00 | 432.00 | 9.00 | 432.00 | 0.00 | 0.00 |
| 39259090 | 600.00 | 9.00 | 54.00 | 9.00 | 54.00 | 0.00 | 0.00 |

| | |
|---------------|----------|
| Total | 6,607.60 |
| Disc.@ | 0.00 |
| Taxable Total | 6,607.60 |
| CGST @9.00% | 594.68 |
| SGST @9.00% | 594.68 |
| Round off | 0.03 |
| Grand Total | 7,797.00 |

Amount in Words

Indian Rupee SEVEN THOUSAND SEVEN HUNDRED NINTY SEVEN 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: 2893, Dt: 18-Feb-2026

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

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

Polycab PVC Junction Box 25mm



for CREATIVE DESIGN,CG



Authorised Signatory