



# 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 Ecopper  
Address 4-3-128/2, Hill Street, Ranigunj,  
Secunderabad  
Hyderabad-500003  
IN  
State Telangana (36)  
GSTIN 36AZEPS2560C1ZI  
E-mail srchamundi@gmail.com  
Phone  
Contact Person Jeet Seth / 9866650722

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No	PO2526/2898	Amnd. No	PO2526-2898/R1
PO Date	18/02/2026	Amnd. Date	
Delivery Date	18/02/2026	Amnd. Note	Change Colour

### Your Reference

Project Name	JOP New Building (2569)
Project Manager	Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Commscope CAT 6 U/UTP Cable , 305Mtr Bundle</b> <i>Blue</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	8	BUNDLES	9,506.850	76,054.80
2	<b>Commscope CAT 6 U/UTP Cable , 305Mtr Bundle</b> <i>Red</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	3	BUNDLES	9,506.850	28,520.55
3	<b>Commscope CAT 6 U/UTP Cable , 305Mtr Bundle</b> <i>Grey</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	12	BUNDLES	9,201.850	110,422.20
4	<b>Commscope CAT 6 U/UTP Cable , 305Mtr Bundle</b> <i>Yellow</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	4	BUNDLES	9,506.850	38,027.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85441990	253,024.95	0.00	0.00	0.00	0.00	18.00	45,544.49

### Amount in Words

Indian Rupee TWO LAC NINTY EIGHT THOUSAND FIVE HUNDRED SIXTY NINE  
ONLY

Total	253,024.95
Disc. @	0.00
Taxable Total	253,024.95
IGST @18.00%	45,544.49
Round off	-0.44
Grand Total	298,569.00

### Remarks:

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

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



# 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



PO No: 2898, 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 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