



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

Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Suresh Mishra
9752211155

Transporter Detail

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

Order Details

PO No PO2526/2915
PO Date 19/02/2026
Delivery Date 19/02/2026

Your Reference

Project Name Chaitanya Business Park (2528)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Pipe 20mm 2mm Thk , Item Code - ELE0642	39172390	70	NOS	66.100	4,627.07
2	Polycab Conduit PVC Pipe 32mm Thk 2mm , Item Code - ELE0497	39172390	10	NOS	105.000	1,050.00
3	Polycab PVC Bend 32mm , Item Code - ELE1029	39172390	8	NOS	36.000	288.00
4	Polycab PVC Bend 20mm , Item Code - ELE0518	39172390	70	NOS	10.500	735.00
5	PVC Kaju Clip 20mm , Item Code - ELE1634	39259090	300	NOS	100.000	30,000.00
6	PVC Kaju Clip 32mm , Item Code - ELE0946	39259090	50	NOS	122.880	6,144.00
7	Cello Tape 2" For Sheet brown colour , Item Code - FLR0048	39199010	8	NOS	46.610	372.88

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	6,700.07	9.00	603.01	9.00	603.01	0.00	0.00
39199010	372.88	9.00	33.56	9.00	33.56	0.00	0.00
39259090	36,144.00	9.00	3,252.96	9.00	3,252.96	0.00	0.00

Total	43,216.95
Disc.@	0.00
Taxable Total	43,216.95
CGST @9.00%	3,889.53
SGST @9.00%	3,889.53
Grand Total	50,996.00

Amount in Words

Indian Rupee FIFTY THOUSAND NINE HUNDRED NINTY SIX ONLY

Remarks:



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Purchase Order

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Email: admin@creatdesign.co.in



PO No: 2915, Dt: 19-Feb-2026

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

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

for CREATIVE DESIGN,CG



Authorised Signatory