



# 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

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Supplier/Vendor Details

Name: Keshri Pipe & Fitting  
Address: Keshri Pipe, Opp.Street No 4, Kota Road,  
Gokul Nagar, Ram Nagar  
Raipur-492001  
IN  
State: Chhattisgarh (22)  
GSTIN: 22AAMFK5349J1Z3  
E-mail: keshripipes@gmail.com  
Phone: 9098077685  
Contact Person: Nikunj Goel / 9098011685

### Order Details

PO No: PO2526/2976  
PO Date: 25/02/2026  
Delivery Date: 26/02/2026

### Your Reference

Project Name: GR Sponge Ananta (2415)  
Project Manager: Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral Cpvc brass MTA 40x40 mm , Item Code - PLM2051	3917	1	NOS	635.100	635.10
2	Astral CPVC Elbow 40mm , Item Code - PLM2101	39174000	8	NOS	124.120	992.96
3	Astral CPVC Kaju Clamp 40mm , Item Code - PLM2099	39174000	10	NOS	7.150	71.50
4	Astral CPVC Brass Elbow 20mm X 15mm , Item Code - PLM0260	39174000	3	NOS	58.580	175.74
5	Astral CPVC Solvent 473 ml (Bottle) , Item Code - PLM2134	39173990	1	NOS	449.500	449.50
6	Astral Swr Nahani Trap 110mmx110mm , Item Code - PLM1957	39172390	2	NOS	97.760	195.52
7	Astral SWR Plain Bend 110mm , Item Code - PLM0932	39173990	6	NOS	97.760	586.56
8	Astral SWR Coupler 110mm , Item Code - PLM0934	39172390	6	NOS	60.630	363.78
9	Astral PVC Lubricant 250 gm , Item Code - PLM2074	35069999	1	NOS	145.550	145.55
10	FRP Chamber 12"x12" , Item Code - PLM2148	39269099	6	NOS	337.500	2,025.00
11	FRP Chamber 24"x24" , Item Code - PLM2150	39269099	3	NOS	1,161.000	3,483.00



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PO No: 2976, Dt: 25-Feb-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	145.55	9.00	13.10	9.00	13.10	0.00	0.00
3917	635.10	9.00	57.16	9.00	57.16	0.00	0.00
39172390	559.30	9.00	50.34	9.00	50.34	0.00	0.00
39173990	1,036.06	9.00	93.25	9.00	93.25	0.00	0.00
39174000	1,240.20	9.00	111.62	9.00	111.62	0.00	0.00
39269099	5,508.00	9.00	495.72	9.00	495.72	0.00	0.00

Total	9,124.21
Disc.@	0.00
Taxable Total	9,124.21
CGST @9.00%	821.18
SGST @9.00%	821.18
Round off	0.43
Grand Total	10,767.00

### Amount in Words

Indian Rupee TEN THOUSAND SEVEN HUNDRED SIXTY SEVEN ONLY

### 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.

- 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

Astral SWR Plain Bend 110mm



for CREATIVE DESIGN,CG



Authorised Signatory