



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 PO2526/3014
PO Date 27/02/2026
Delivery Date 27/02/2026

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 25mm LMS , Item Code - ELE1732	39173990	200	NOS	80.000	16,000.00
2	Polycab PVC Junction Box 25mm 4 Way , Item Code - ELE0517	39172390	280	NOS	12.710	3,558.80
3	Polycab PVC Bend 25mm LMS , Item Code - ELE0743	39172390	240	NOS	8.900	2,136.00
4	GI Saddle 25mm Without Base , Item Code - ELE1338	73071900	700	NOS	2.180	1,527.40
5	PVC Grip 6 mm 1 Packet Contain= 100 Nos 1800 Pcs , Item Code - HRD0793	39269099	18	PKT	35.000	630.00
6	Stainless Steel Screw 32mmx8mm CSK Minus Head Full Thread Starhead , Item Code - HRD0179	83021010	1800	NOS	0.920	1,647.00

Total	25,499.20
Disc.@	0.00
Taxable Total	25,499.20
CGST @9.00%	2,294.93
SGST @9.00%	2,294.93
Round off	-0.06
Grand Total	30,089.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	5,694.80	9.00	512.53	9.00	512.53	0.00	0.00
39173990	16,000.00	9.00	1,440.00	9.00	1,440.00	0.00	0.00
39269099	630.00	9.00	56.70	9.00	56.70	0.00	0.00
73071900	1,527.40	9.00	137.47	9.00	137.47	0.00	0.00
83021010	1,647.00	9.00	148.23	9.00	148.23	0.00	0.00

Amount in Words

Indian Rupee THIRTY THOUSAND EIGHTY NINE ONLY



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PO No: 3014, Dt: 27-Feb-2026

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

- 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