



# 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

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite  
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Supplier/Vendor Details

Name **Express Tradecom Private Limited**  
Address Opp. telibandha Talab  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22AACCE1516C1ZJ  
E-mail hj\_joshi@rediffmail.com  
Phone 7771002891,7771002894  
Contact Person Harshal Joshi / 7771002899

### Order Details

PO No PO2526/3109  
PO Date 13/03/2026  
Delivery Date 13/03/2026

### Your Reference

Project Name Ahuja Experience (2565)  
Project Manager Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Wipro LED Mollis-X Down Lighter 15Watt 4000k</b> Catalogue No - LD06X-171-XX-40-UG , Item Code - ELE2042	94051100	10	NOS	1,114.290	11,142.90
2	<b>Ledos Led Flexible Strip 24Watt (240 Led) 4000K</b> Non Waterproof IP33 24-26 lumen 10 mm pcb 240 led Catalogue No - LS30-2835 4K , Item Code - ELE2006	94059900	10	RMT	170.500	1,705.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94051100	11,142.90	9.00	1,002.86	9.00	1,002.86	0.00	0.00
94059900	1,705.00	9.00	153.45	9.00	153.45	0.00	0.00

Total	12,847.90
Disc.@	0.00
Taxable Total	12,847.90
CGST @9.00%	1,156.31
SGST @9.00%	1,156.31
Round off	0.48
Grand Total	15,161.00

### Amount in Words

Indian Rupee FIFTEEN THOUSAND ONE HUNDRED SIXTY ONE 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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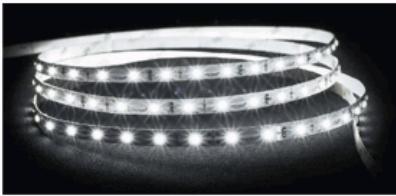
**PO No: 3109, Dt: 13-Mar-2026**

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

**Ledos Led Flexible Strip 24Watt (240  
Led) 4000K**



for CREATIVE DESIGN,CG



Authorised Signatory