



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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Praveen Bhojar
9575333011

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 PO2526/3142
PO Date 18/03/2026
Delivery Date 18/03/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Vishwakarma / 9752311155

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saraswati Conduit PVC Pipe 32mm Thk 2mm , Item Code - ELE0496	39172390	1	NOS	85.000	85.00
2	PVC Insulation Tape Any four Colours , Item Code - ELE0228	85469090	40	NOS	8.470	338.80
3	Anchor Fastner 10x125 mm (Pin) , Item Code - HRD0390	7318	30	NOS	1.000	30.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	85.00	9.00	7.65	9.00	7.65	0.00	0.00
7318	30.00	9.00	2.70	9.00	2.70	0.00	0.00
85469090	338.80	9.00	30.49	9.00	30.49	0.00	0.00

Total	453.80
Disc.@	0.00
Taxable Total	453.80
CGST @9.00%	40.84
SGST @9.00%	40.84
Round off	-0.48
Grand Total	535.00

Amount in Words

Indian Rupee FIVE HUNDRED THIRTY FIVE 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: 3142, Dt: 18-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

for CREATIVE DESIGN,CG



Authorised Signatory