



# 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### 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 PO2526/3240  
PO Date 26/03/2026  
Delivery Date 26/03/2026

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI FRLS Copper Flexible Wire 3Core 10Sqmm , Item Code - ELE2054	85446020	55	RMT	476.820	26,225.10
2	Halonix MCB 40Amp TPN , Item Code - ELE2055	853600	1	NOS	564.050	564.05
3	Great White Electricals Fiana 16Amp Twin Socket (10 and 20Amp) 6/16Amp WH Twin power Socket , Item Code - ELE0081	85361020	1	NOS	125.760	125.76
4	Distribution Box Great White 6way DB SPN , Item Code - ELE1451	854400	1	NOS	877.800	877.80
5	Tape PVC Tape , Item Code - MISC0389	85234960	2	NOS	9.000	18.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85234960	18.00	9.00	1.62	9.00	1.62	0.00	0.00
853600	564.05	9.00	50.76	9.00	50.76	0.00	0.00
85361020	125.76	9.00	11.32	9.00	11.32	0.00	0.00
854400	877.80	9.00	79.00	9.00	79.00	0.00	0.00
85446020	26,225.10	9.00	2,360.26	9.00	2,360.26	0.00	0.00

Total	27,810.71
Disc.@	0.00
Taxable Total	27,810.71
CGST @9.00%	2,502.96
SGST @9.00%	2,502.96
Round off	0.36
Grand Total	32,817.00

### Amount in Words

Indian Rupee THIRTY TWO THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

### Remarks:



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**PO No: 3240, Dt: 26-Mar-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