



# 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 PO2627/29  
PO Date 03/04/2026  
Delivery Date 03/04/2026

### 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	<b>Parryware Wall Hung Basin</b> wall hung basin size-20"x14" with nut bolt, pillar cock and waste coupling , Item Code - PLM2185	6910	1	NOS	1,207.640	1,207.64
2	<b>Connection Pipe 15mm</b> , Item Code - PLM2009	69109000	1	NOS	190.000	190.00
3	<b>Nut Bolt</b> alenkey nut bolt for wc big size , Item Code - PLM2138	730120	1	NOS	20.970	20.97
4	<b>Jaquar Concealed Metropole Flush Valve</b> **40mm Size (Concealed Body) with Exposed Shut off Provision & Round Flange required only upper plate Catalogue No - FLV-CHR-1093N , Item Code - PLM1977	84818020	1	NOS	2,829.410	2,829.41

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6910	1,207.64	9.00	108.69	9.00	108.69	0.00	0.00
69109000	190.00	9.00	17.10	9.00	17.10	0.00	0.00
730120	20.97	9.00	1.89	9.00	1.89	0.00	0.00
84818020	2,829.41	9.00	254.65	9.00	254.65	0.00	0.00

Total	4,248.02
Disc.@	0.00
Taxable Total	4,248.02
CGST @9.00%	382.32
SGST @9.00%	382.32
Round off	0.34
Grand Total	5,013.00

### Amount in Words

Indian Rupee FIVE THOUSAND THIRTEEN ONLY

### Remarks:



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**PO No: 29, Dt: 3-Apr-2026**

SI.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