



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Supplier/Vendor Details

Name Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

Order Details

PO No PO2627/104
PO Date 11/04/2026
Delivery Date 11/04/2026

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	Legrand MCB Double Pole 40Amp , Item Code - ELE1730	85362030	1	NOS	675.000	675.00
2	KEI PVC Copper Flexible Cable 2.5Sqmm 3Core 100Mtr , Item Code - ELE0878	85446020	1	NOS	9,650.000	9,650.00
3	KEI Wire M/Stand 6Sqmm 90Mtr , Item Code - ELE0389	85441990	1	BUNDLE	6,445.000	6,445.00
4	Steelgrip PVC Tape 7MTR , Item Code - ELE0155	85469090	2	NOS	8.470	16.94
5	Legrand Electrical Waterproof board with 16Amp Switch Socket , Item Code - ELE2078	853600	3	SET	1.000	3.00
6	Havells LED TubeLight T-5 20Watt REQUIRED LENGHT 2' , Item Code - ELE0999	94054090	1	NOS	150.000	150.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853600	3.00	9.00	0.27	9.00	0.27	0.00	0.00
85362030	675.00	9.00	60.75	9.00	60.75	0.00	0.00
85441990	6,445.00	9.00	580.05	9.00	580.05	0.00	0.00
85446020	9,650.00	9.00	868.50	9.00	868.50	0.00	0.00
85469090	16.94	9.00	1.52	9.00	1.52	0.00	0.00
94054090	150.00	9.00	13.50	9.00	13.50	0.00	0.00

Total	16,939.94
Disc.@	0.00
Taxable Total	16,939.94
CGST @9.00%	1,524.59
SGST @9.00%	1,524.59
Round off	-0.13
Grand Total	19,989.00

Amount in Words

Indian Rupee NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY



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Purchase Order



PO No: 104, Dt: 11-Apr-2026

Sl.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

for CREATIVE DESIGN,CG



Authorised Signatory