



# 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 Asian Marketing  
Address Devendra Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AEGPM4701E1Z3  
E-mail asianmark1500@gmail.com  
Phone 9893411000,0771-4057698  
Contact Person Rupa / 6266419286

### Order Details

PO No PO2627/105  
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	Crabtree 16A Socket Magnus Grey , Item Code - ELE2073	85366910	6	NOS	189.800	1,138.80
2	Crabtree 16A Telephone Socket Magnus Grey , Item Code - ELE2075	85366990	3	NOS	109.850	329.55
3	Crabtree 16A Blank Plate Magnus Grey , Item Code - ELE2077	85381090	6	NOS	27.300	163.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85366910	1,138.80	9.00	102.49	9.00	102.49	0.00	0.00
85366990	329.55	9.00	29.66	9.00	29.66	0.00	0.00
85381090	163.80	9.00	14.74	9.00	14.74	0.00	0.00

Total	1,632.15
Disc.@	0.00
Taxable Total	1,632.15
CGST @9.00%	146.89
SGST @9.00%	146.89
Round off	0.06
Grand Total	1,926.00

### Amount in Words

Indian Rupee ONE THOUSAND NINE HUNDRED TWENTY SIX 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: 105, Dt: 11-Apr-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