



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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

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 PO2627/130
PO Date 14/04/2026
Delivery Date 14/04/2026

Your Reference

Project Name Chaitanya Business Park (2528)
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	D Link CAT6 UTP Cable 305Mtr Grey 3000 Mtr , Item Code - NET0098	85444999	10	NOS	8,830.510	88,305.10
2	D Link CAT6 UTP Cable 305Mtr Yellow 900 mtr , Item Code - NET0098	85444999	3	NOS	8,830.510	26,491.53
3	Finolex Telephone Cables Capacity 2Pairs 0.4mm 90Mtr 1500 Mtr , Item Code - ELE0302	85446020	17	NOS	716.000	12,172.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85444999	114,796.63	9.00	10,331.70	9.00	10,331.70	0.00	0.00
85446020	12,172.00	9.00	1,095.48	9.00	1,095.48	0.00	0.00

Total	126,968.63
Disc.@	0.00
Taxable Total	126,968.63
CGST @9.00%	11,427.18
SGST @9.00%	11,427.18
Round off	0.02
Grand Total	149,823.00

Amount in Words

Indian Rupee ONE LAC FORTY NINE THOUSAND EIGHT HUNDRED TWENTY
THREE 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: 130, Dt: 14-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