



# 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

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

### Supplier/Vendor Details

Name Express Tradecom Private Limited

Address Opp. telibandha Talab  
Raipur-492001  
IN

State Chhattisgarh (22)

GSTIN 22AACCE1516C1ZJ

E-mail hj\_joshi@rediffmail.com

Phone 7771002891,7771002894

Contact Person Harshal Joshi / 7771002899

### Order Details

PO No PO2627/141

PO Date 15/04/2026

Delivery Date 15/04/2026

### Your Reference

Project Name MAIC Chairman Cabin (2559)

Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

| Sl.No | Description   | HSN / SAC | Qty | Unit | Rate    | Amount   |
|-------|---|-----------|-----|------|---------|----------|
| 1     | Wipro Garnet Slim Round Panel LED Light 16Watt<br>4000K<br>Catalogue No - D821640 , Item Code - ELE1915 | 9405      | 7   | NOS  | 480.140 | 3,360.98 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 9405     | 3,360.98      | 9.00 | 302.49 | 9.00 | 302.49 | 0.00 | 0.00  |

|               |          |
|---------------|----------|
| Total         | 3,360.98 |
| Disc.@        | 0.00     |
| Taxable Total | 3,360.98 |
| CGST @9.00%   | 302.49   |
| SGST @9.00%   | 302.49   |
| Round off     | 0.04     |
| Grand Total   | 3,966.00 |

### Amount in Words

Indian Rupee THREE THOUSAND NINE HUNDRED SIXTY SIX ONLY

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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**PO No: 141, Dt: 15-Apr-2026**

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

**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