



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

EMRI Green Health services, Devar Yamzal,Medchal
Road,Secunderabad-500078,Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Supplier/Vendor Details

Name Techtitan Marketing & Solutions
Address L.G-4, Ial Ganga Shopping Mall
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22CBHPK6416J1ZP
E-mail zicom.rwipl@gmail.com
Phone 9229165517
Contact Person Gaurav

Order Details

PO No PO2627/180
PO Date 23/04/2026
Delivery Date 25/04/2026

Your Reference

Project Name JOP New Building (2569)
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Honeywell Morley IAS Smoke Detector , Item Code - FIR0005	85319000	80	NOS	2,250.000	180,000.00
2	Honeywell Morley IAS Manual Call Point , Item Code - FIR0006	85319000	4	NOS	3,650.000	14,600.00
3	Honeywell Morley IAS Hooter , Item Code - FIR0007	85319000	4	NOS	7,650.000	30,600.00
4	Honeywell Morley IAS Fire Control Panel , Item Code - FIR0008	85319000	1	NOS	90,000.000	90,000.00
5	Honeywell Morley Isolator Modules , Item Code - FIR0040	85319000	4	NOS	3,800.000	15,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85319000	330,400.00	9.00	29,736.00	9.00	29,736.00	0.00	0.00

Total	330,400.00
Disc.@	0.00
Taxable Total	330,400.00
CGST @9.00%	29,736.00
SGST @9.00%	29,736.00
Grand Total	389,872.00

Amount in Words

Indian Rupee THREE LAC EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY TWO 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: 180, Dt: 23-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