



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 **KB Electricals**
Address Near Umiya Market, Bhanpuri KB Tower,
Ring Road No. 2
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Order Details

PO No PO2627/212
PO Date 25/04/2026
Delivery Date 25/04/2026

Your Reference

Project Name Chaitanya Business Park (2528)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fan Downrod 3' <i>White</i> , Item Code - ELE1509	39172200	26	NOS	63.560	1,652.56
2	Ceiling Fan Clamp <i>with Rubber</i> , Item Code - ELE0296	84149030	26	NOS	25.000	650.00
3	Anchor Fastner <i>Hook fastner 10mm (Ceiling Fan)</i> , Item Code - HRD0390	7318	30	NOS	35.000	1,050.00
4	PVC Insulation Tape , Item Code - ELE0228	85469090	60	NOS	8.470	508.20
5	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	500	NOS	1.200	600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172200	1,652.56	9.00	148.73	9.00	148.73	0.00	0.00
39259090	600.00	9.00	54.00	9.00	54.00	0.00	0.00
7318	1,050.00	9.00	94.50	9.00	94.50	0.00	0.00
84149030	650.00	9.00	58.50	9.00	58.50	0.00	0.00
85469090	508.20	9.00	45.74	9.00	45.74	0.00	0.00

Total	4,460.76
Disc.@	0.00
Taxable Total	4,460.76
CGST @9.00%	401.47
SGST @9.00%	401.47
Round off	0.30
Grand Total	5,264.00

Amount in Words

Indian Rupee FIVE THOUSAND TWO HUNDRED SIXTY FOUR ONLY

Remarks:



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PO No: 212, Dt: 25-Apr-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory