



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

Site Contact Guneshwar Tembhare
8817819563
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 PO2627/287
PO Date 04/05/2026
Delivery Date 04/05/2026

Your Reference
Project Name General (GENERAL)
Project Manager Khubchand Sahu / 9752311144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand Mylinc Plate+Frame 1 Module White Catalogue No - 675561 , Item Code - ELE0330	85365020	1	NOS	71.000	71.00
2	Legrand Britzy Metal Flush Box 1 and 2 Module Catalogue No - 689060 , Item Code - ELE0528	85364900	1	NOS	38.000	38.00
3	Legrand Mylinc Socket RJ45 with Shutter Cat6 Catalogue No - 675967 , Item Code - ELE0574	85361010	1	NOS	345.000	345.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85361010	345.00	9.00	31.05	9.00	31.05	0.00	0.00
85364900	38.00	9.00	3.42	9.00	3.42	0.00	0.00
85365020	71.00	9.00	6.39	9.00	6.39	0.00	0.00

Total	454.00
Disc.@	0.00
Taxable Total	454.00
CGST @9.00%	40.86
SGST @9.00%	40.86
Round off	0.28
Grand Total	536.00

Amount in Words

Indian Rupee FIVE HUNDRED THIRTY 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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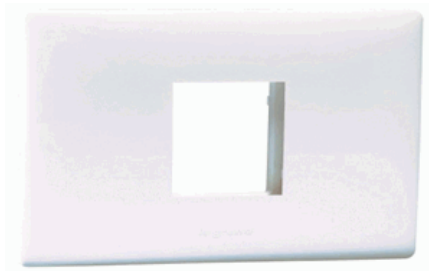
PO No: 287, Dt: 4-May-2026

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

**Legrand Mylinc Plate+Frame 1 Module
White**



**Legrand Mylinc Socket RJ45 with
Shutter Cat6**



for CREATIVE DESIGN,CG



Authorised Signatory