



# 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

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

### Site Contact

Chandan Sharma  
8789358983

### 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 PO2627/308  
PO Date 08/05/2026  
Delivery Date 08/05/2026

### Your Reference

Project Name Essel Projects Pvt Ltd (2528)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>KEI Wire M/Stand 2.5Sqmm 90Mtr</b> 100 Mtr per bundle <i>Red-5, Yellow-5, Blue-5, Black-4</i> , Item Code - ELE0149	85446020	19	BUNDLE	2,867.000	54,473.00
2	<b>KEI Wire M/Stand 1.5Sqmm 90Mtr</b> 100 Mtr per bundle <i>Red-4, Blue-4</i> , Item Code - ELE0148	85446020	8	BUNDLE	1,738.400	13,907.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	68,380.20	9.00	6,154.22	9.00	6,154.22	0.00	0.00

Total	68,380.20
Disc.@	0.00
Taxable Total	68,380.20
CGST @9.00%	6,154.22
SGST @9.00%	6,154.22
Round off	0.36
Grand Total	80,689.00

### Amount in Words

Indian Rupee EIGHTY THOUSAND SIX HUNDRED EIGHTY NINE 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: 308, Dt: 8-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

for CREATIVE DESIGN,CG



Authorised Signatory