



# 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

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Supplier/Vendor Details

Name **Shree Jeesh Hardware**  
Address Lohar Chowk, Turi Hatri Road, Purani Basti.  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ABBFS3561N1Z2  
E-mail admin@shreejeeshhardware.in  
Phone 9630063458,0771-2225959  
Contact Person Dhruv / 9630063458

### Order Details

PO No PO2627/363  
PO Date 15/05/2026  
Delivery Date 15/05/2026

### 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>Ebco Heavy Duty Cabinet Support BL</b> Catalogue No - HDCS1 , Item Code - HRD1914	83024200	5	SET	689.710	3,448.55

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83024200	3,448.55	9.00	310.37	9.00	310.37	0.00	0.00

Total	3,448.55
Disc.@	0.00
Taxable Total	3,448.55
CGST @9.00%	310.37
SGST @9.00%	310.37
Round off	-0.29
Grand Total	4,069.00

### Amount in Words

Indian Rupee FOUR THOUSAND SIXTY 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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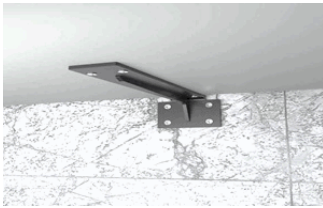
**PO No: 363, Dt: 15-May-2026**

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

**Ebco Heavy Duty Cabinet Support BL**



for CREATIVE DESIGN,CG



Authorised Signatory