



# 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 PO2627/386  
PO Date 19/05/2026  
Delivery Date 19/05/2026

### 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>PVC Flexible Pipe 25mm</b> 1 Bundle 50 Meter , Item Code - ELE0344	39173990	150	RMT	9.320	1,398.00
2	<b>Great White Metal Box 4 Module</b> Catalogue No - 20804-ST-1 , Item Code - ELE2001	85389000	5	NOS	65.000	325.00
3	<b>Great White Metal Box 6 Module</b> Catalogue No - 20806-ST-1 , Item Code - ELE2000	85389000	10	NOS	81.360	813.60
4	<b>Great White Metal Box 8 Module</b> Catalogue No - 20807-ST-1 , Item Code - ELE2010	85389000	9	NOS	129.000	1,161.00
5	<b>Great White Metal Box 2 Module</b> , Item Code - ELE2123	85389000	8	NOS	60.000	480.00
6	<b>Great White Metal Box 12 Module</b> , Item Code - ELE2124	85389000	2	NOS	129.000	258.00
7	<b>Saraswati Conduit PVC Pipe 25mm Thk 1.5mm</b> , Item Code - ELE0428	39172390	100	NOS	69.360	6,936.00
8	<b>PVC Insulation Tape</b> quantity - 2 box , 1 contains - 30 nos , Item Code - ELE0228	85469090	60	NOS	8.470	508.20
9	<b>KEI Wire M/Stand 4Sqmm 90Mtr</b> Quantity - 150 meter , Colour - Red , Item Code - ELE0271	85446020	2	BUNDLE	4,256.000	8,512.00
10	<b>KEI Wire M/Stand 4Sqmm 90Mtr</b> Quantity - 150 meter , Colour - black , Item Code - ELE0271	85446020	2	BUNDLE	4,256.000	8,512.00



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PO No: 386, Dt: 19-May-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
11	<b>KEI Wire M/Stand 1.5Sqmm 90Mtr</b> <i>Quantity - 150 meter , Colour - green , Item Code - ELE0148</i>	85446020	2	BUNDLE	1,738.400	3,476.80
12	<b>Fan Downrod 36"</b> <i>length - 3 feet , color - white , Item Code - ELE1414</i>	85446020	1	NOS	113.000	113.00
13	<b>Ceiling Fan Clamp</b> <i>clamp with rubber , Item Code - ELE0296</i>	84149030	2	NOS	28.180	56.36
14	<b>Anchor Fastner</b> <i>hook fastener 10mm ( ceiling fan ) , Item Code - HRD0390</i>	7318	5	NOS	35.060	175.30

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	6,936.00	9.00	624.24	9.00	624.24	0.00	0.00
39173990	1,398.00	9.00	125.82	9.00	125.82	0.00	0.00
7318	175.30	9.00	15.78	9.00	15.78	0.00	0.00
84149030	56.36	9.00	5.07	9.00	5.07	0.00	0.00
85389000	3,037.60	9.00	273.38	9.00	273.38	0.00	0.00
85446020	20,613.80	9.00	1,855.24	9.00	1,855.24	0.00	0.00
85469090	508.20	9.00	45.74	9.00	45.74	0.00	0.00

Total	32,725.26
Disc.@	0.00
Taxable Total	32,725.26
CGST @9.00%	2,945.27
SGST @9.00%	2,945.27
Round off	0.19
Grand Total	38,616.00

### Amount in Words

Indian Rupee THIRTY EIGHT THOUSAND SIX HUNDRED SIXTEEN ONLY

### Remarks:

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



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SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory