



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

EMRI Green Health services, Devar Yamzal,Medchal
Road,Secunderabad-500078,Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Supplier/Vendor Details

Name Ecoppower
Address 4-3-128/2, Hill Street, Ranigunj,
Secunderabad
Hyderabad-500003
IN
State Telangana (36)
GSTIN 36AZEPS2560C1ZI
E-mail srchamundi@gmail.com
Phone
Contact Person Jeet Seth / 9866650722

Order Details

PO No PO2627/444
PO Date 22/05/2026
Delivery Date 22/05/2026

Your Reference

Project Name JOP New Building (2569)
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand TPN Double Door DB 12way , Item Code - ELE2133	85371000	4	NOS	5,895.000	23,580.00
2	Legrand TPN Double Door DB 8way , Item Code - ELE2134	85371000	8	NOS	3,975.000	31,800.00
3	Legrand RCCB Four Pole 300 MA 40Amp Catalogue No - 411887 , Item Code - ELE2044	85365020	30	NOS	2,775.000	83,250.00
4	Legrand MCB Single Pole 32Amp Catalogue No - 408595 , Core Material - MCB , Item Code - ELE0387	85365020	120	NOS	153.000	18,360.00
5	Legrand RCCB 4 Pole 63A 300Ma , Item Code - ELE2135	85362030	12	NOS	3,200.000	38,400.00
6	Legrand MCB Four Pole 100Amp , Item Code - ELE2136	853600	12	NOS	7,803.000	93,636.00
7	Legrand MCB Single Pole 25Amp Catalogue No - 408594 , Core Material - MCB , Item Code - ELE0087	85365020	115	NOS	153.000	17,595.00
8	Legrand MCB Double Pole 25Amp , Item Code - ELE2137	85365020	100	NOS	486.000	48,600.00



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PO No: 444, Dt: 22-May-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853600	93,636.00	0.00	0.00	0.00	0.00	18.00	16,854.48
85362030	38,400.00	0.00	0.00	0.00	0.00	18.00	6,912.00
85365020	167,805.00	0.00	0.00	0.00	0.00	18.00	30,204.90
85371000	55,380.00	0.00	0.00	0.00	0.00	18.00	9,968.40

Total	355,221.00
Disc.@	0.00
Taxable Total	355,221.00
IGST @18.00%	63,939.78
Round off	0.22
Grand Total	419,161.00

Amount in Words

Indian Rupee FOUR LAC NINETEEN THOUSAND ONE HUNDRED SIXTY ONE ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 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