



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Manoj Sahu

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 PO2627/455
PO Date 23/05/2026
Delivery Date 23/05/2026

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI PVC Copper Flexible Cable 4Core 10Sqmm 90Mtr , Item Code - ELE0512	85446020	20	RMT	473.000	9,460.00
2	KEI PVC Copper Flexible Cable 1.5Sqmm 3Core 100mtr , Item Code - ELE1932	85446020	50	RMT	58.800	2,940.00
3	KEI PVC Copper Flexible Cable 0.75Sqmm 3Core 40mtr , Item Code - ELE2138	85446020	1	BUNDLES	1.000	1.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	12,401.00	9.00	1,116.09	9.00	1,116.09	0.00	0.00

Total	12,401.00
Disc.@	0.00
Taxable Total	12,401.00
CGST @9.00%	1,116.09
SGST @9.00%	1,116.09
Round off	-0.18
Grand Total	14,633.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND SIX HUNDRED THIRTY THREE 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: 455, Dt: 23-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