



# 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Suresh Mishra  
9752211155

### 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 PO2627/480  
PO Date 27/05/2026  
Delivery Date 27/05/2026

### Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC Round Plate , Item Code - ELE2140	39211200	35	NOS	1.000	35.00
2	KEI Wire M/Stand 6Sqmm 180Mtr Green , Item Code - ELE0499	85446020	2	BUNDLE	12,529.800	25,059.60
3	Polycab PVC Pipe 25mm , Item Code - ELE1732	39173990	50	NOS	58.000	2,900.00
4	PVC Surface Box 3 Module Black , Item Code - ELE0252	85389000	6	NOS	40.000	240.00
5	MCB with Socket , Item Code - ELE2141	85362030	4	NOS	1.000	4.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	2,900.00	9.00	261.00	9.00	261.00	0.00	0.00
39211200	35.00	9.00	3.15	9.00	3.15	0.00	0.00
85362030	4.00	9.00	0.36	9.00	0.36	0.00	0.00
85389000	240.00	9.00	21.60	9.00	21.60	0.00	0.00
85446020	25,059.60	9.00	2,255.36	9.00	2,255.36	0.00	0.00

Total	28,238.60
Disc.@	0.00
Taxable Total	28,238.60
CGST @9.00%	2,541.47
SGST @9.00%	2,541.47
Round off	0.45
Grand Total	33,322.00

### Amount in Words

Indian Rupee THIRTY THREE THOUSAND THREE HUNDRED TWENTY TWO  
ONLY

### Remarks:



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# Purchase Order



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**PO No: 480, Dt: 27-May-2026**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory