



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

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

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

Name **Keshri Pipe & Fitting**
Address Keshri Pipe, Opp.Street No 4, Kota Road,
Gokul Nagar, Ram Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMFK5349J1Z3
E-mail keshripipes@gmail.com
Phone 9098077685
Contact Person Nikunj Goel / 9098011685

Order Details

PO No PO2627/483
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	Full Thread Rod 8mm x 6' , Item Code - PLM0128	73181900	3	NOS	60.000	180.00
2	Bolt with washer , Item Code - HRD1935	7318	60	NOS	1.000	60.00
3	Bullet Fastener 8mm 1 pkt = 100 pc , Item Code - PLM1479	73181900	30	NOS	10.000	300.00
4	Astral SWR Coupler 110mm , Item Code - PLM0934	39172390	6	NOS	1.000	6.00
5	CP Jali Plain 5" , Item Code - PLM0326	73249090	4	NOS	174.000	696.00
6	Astral Vent Cowl 110mm , Item Code - PLM0957	3989	4	NOS	34.080	136.32
7	PVC Chamber Cover 30"x30" , Item Code - PLM1047	39229000	4	NOS	2,542.500	10,170.00
8	PVC Chamber Cover 12"x12" , Item Code - PLM0509	39269099	20	NOS	339.000	6,780.00
9	CP Jali 5" x 5" , Item Code - PLM1620	73249090	4	NOS	155.000	620.00



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PO No: 483, Dt: 27-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
39172390	6.00	9.00	0.54	9.00	0.54	0.00	0.00
39229000	10,170.00	9.00	915.30	9.00	915.30	0.00	0.00
39269099	6,780.00	9.00	610.20	9.00	610.20	0.00	0.00
3989	136.32	9.00	12.27	9.00	12.27	0.00	0.00
7318	60.00	9.00	5.40	9.00	5.40	0.00	0.00
73181900	480.00	9.00	43.20	9.00	43.20	0.00	0.00
73249090	1,316.00	9.00	118.44	9.00	118.44	0.00	0.00

Total	18,948.32
Disc.@	0.00
Taxable Total	18,948.32
CGST @9.00%	1,705.35
SGST @9.00%	1,705.35
Round off	-0.02
Grand Total	22,359.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND THREE HUNDRED FIFTY NINE 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