



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

Site Contact Guneshwar Tembhare
8817819563
Transporter Detail

Supplier/Vendor Details

Name Mehta Softech Private Limited
Address 2nd Floor, 4 & 5, Sumel Complex, Opp.
GNFC Info. Tower S G Road, Bodakdev,
Ahmedabad-380054
IN
State Gujrat (24)
GSTIN 24AARCM9296L1ZG
E-mail info@tankhwapatra.com
Phone 7486010481
Contact Person

Order Details

PO No PO2627/536
PO Date 01/06/2026
Delivery Date 01/06/2026
Your Reference
Project Name General (GENERAL)
Project Manager Khubchand Sahu / 9752311144

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|----------------------------------------------------------------------------------|-----------|-----|------|---------|-----------|
| 1 | Tankhwa Patra Dreamer Payroll Software User upto 50 Nos , Item Code - FA00248 | 998314 | 50 | NOS | 600.000 | 30,000.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|----------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 998314 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 4,860.00 |

| | |
|---------------|-----------|
| Total | 30,000.00 |
| Disc.@ 10.00 | 3,000.00 |
| Taxable Total | 27,000.00 |
| IGST @18.00% | 4,860.00 |
| Grand Total | 31,860.00 |

Amount in Words

Indian Rupee THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY 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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PO No: 536, Dt: 1-Jun-2026

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory