



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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name Aaraventure Technologies
Address 5th, Flat No E-506, Avinash Pride, Hirapur,
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AGHPS3196G1Z9
E-mail abhinay@aaraventure.in
Phone 9437074739
Contact Person Abhinay Kumar Santuka / 9437074739

Order Details

PO No PO2627/583
PO Date 05/06/2026
Delivery Date 05/06/2026

Your Reference

Project Name Essel Projects Pvt Ltd (2528)
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Exide SMF Battery 12V/ 75AH , Item Code - ELE2160	85072000	20	NOS	5,600.000	112,000.00
2	Legrand Numeric 20KVA HPI 33EVO FM(3PH-3PH) Online UPS , Item Code - ELE2159	85044090	1	NOS	255,216.500	255,216.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85044090	255,216.50	9.00	22,969.49	9.00	22,969.49	0.00	0.00
85072000	112,000.00	9.00	10,080.00	9.00	10,080.00	0.00	0.00

Total	367,216.50
Disc.@	0.00
Taxable Total	367,216.50
CGST @9.00%	33,049.49
SGST @9.00%	33,049.49
Round off	-0.47
Grand Total	433,315.00

Amount in Words

Indian Rupee FOUR LAC THIRTY THREE THOUSAND THREE HUNDRED
FIFTEEN 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: 583, Dt: 5-Jun-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