



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

EMRI Green Health services, Devar Yamzal,Medchal
Road,Secunderabad-500078,Telangana

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Supplier/Vendor Details

Name **Gravin Earthing & Lighting Protection System Pri. Limited**
Address **10-9D, Jaha Priya Bunglows, Macha**
Bollarum, Alwal
Hyderabad-500010
IN
State **Telangana (36)**
GSTIN **36AAF CG8454N1ZZ**
E-mail **gravinhyderabad@gmail.com**
Phone **9701909685,04066385948**
Contact Person **Mr. Pradeep / 9701909685**

Order Details

PO No **PO2627/612**
PO Date **09/06/2026**
Delivery Date **09/06/2026**

Your Reference

Project Name **JOP New Building (2569)**
Project Manager **Ankit Yadav / 7398881568**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Supply of Gravin GPP82 Eathr Electrode Outer Dia 80mm GI Pipe, 2mtr Long, Inner Pipe 50mm Dia GI Pipe 2mtr long including 1 bag (25kg to a bag) of Earth Rite Compound , Item Code - ELE2161	7306	6	NOS	4,750.000	28,500.00
2	Supply of PVC Chamber Medium , Item Code - ELE2162	3917	6	NOS	850.000	5,100.00
3	Gravin Earthing Electrodes (Maintance free earthing Electrode) GCB 17.2mm Dia 2mtr Long Earth electrode with Earth Rite Compound 25kg , Item Code - ELE2163	8535	2	NOS	5,250.000	10,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	5,100.00	0.00	0.00	0.00	0.00	18.00	918.00
7306	28,500.00	0.00	0.00	0.00	0.00	18.00	5,130.00
8535	10,500.00	0.00	0.00	0.00	0.00	18.00	1,890.00

Total	44,100.00
Disc.@	0.00
Freight	2,000.00
Labour Charge	16,000.00
Taxable Total	62,100.00
IGST @18.00%	11,178.00
Grand Total	73,278.00

Amount in Words

Indian Rupee SEVENTY THREE THOUSAND TWO HUNDRED SEVENTY EIGHT 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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Email: admin@createdesign.co.in

PO No: 612, Dt: 9-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