



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

402, 4th Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road, Raipur-492001

Site Contact

Chandan Sharma
8789358983

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 PO2627/613
PO Date 09/06/2026
Delivery Date 09/06/2026

Your Reference

Project Name NCP (2634)
Project Manager Vaishali Sharma / 8889967776

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral UPVC Pipe 20mm Dia 3Mtr , Item Code - PLM2104	39174000	4	NOS	203.920	815.68
2	Astral UPVC Elbow 20mm , Item Code - PLM2103	39174000	12	NOS	12.220	146.64
3	Astral UPVC Socket 20mm , Item Code - PLM2100	39174000	4	NOS	12.200	48.81
4	Astral UPVC Pipe 15mm , Item Code - PLM2259	39174000	4	NOS	100.000	400.00
5	Astral UPVC Elbow 15mm , Item Code - PLM2260	39174000	15	NOS	10.000	150.00
6	Astral UPVC Socket 15mm , Item Code - PLM2230	39174000	15	NOS	6.880	103.20
7	Ashirvad UPVC Solvent 237 ml (Bottle) , Item Code - PLM1727	35061000	1	NOS	140.750	140.75
8	Full Thread Rod 8mm x 6' , Item Code - PLM0128	73181900	4	NOS	170.000	680.00
9	Bullet Fastener 8mm 1 pkt = 100 pc , Item Code - PLM1479	73181900	10	NOS	14.000	140.00
10	Nut Washer 8mm , Item Code - PLM2227	73181500	0.25	KG	98.000	24.50



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Purchase Order



PO No: 613, Dt: 9-Jun-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
35061000	140.75	9.00	12.67	9.00	12.67	0.00	0.00
39174000	1,664.33	9.00	149.79	9.00	149.79	0.00	0.00
73181500	24.50	9.00	2.21	9.00	2.21	0.00	0.00
73181900	820.00	9.00	73.80	9.00	73.80	0.00	0.00

Total	2,649.58
Disc.@	0.00
Taxable Total	2,649.58
CGST @9.00%	238.46
SGST @9.00%	238.46
Round off	0.50
Grand Total	3,127.00

Amount in Words

Indian Rupee THREE THOUSAND ONE HUNDRED TWENTY SEVEN 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.

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