



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

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

Name **KB Electricals**
Address Near Umiya Market, Bhanpuri KB Tower,
Ring Road No. 2
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Order Details

PO No PO2627/641
PO Date 10/06/2026
Delivery Date 10/06/2026

Your Reference

Project Name Mahaveer Hospital (2203)
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	RR Wall Fan 400mm White , Item Code - ELE1908	84145190	12	NOS	2,299.500	27,594.00
2	RR Ceiling Fans 600mm White , Item Code - ELE1716	84145120	3	NOS	1,501.500	4,504.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84145120	4,504.50	9.00	405.41	9.00	405.41	0.00	0.00
84145190	27,594.00	9.00	2,483.46	9.00	2,483.46	0.00	0.00

Total	32,098.50
Disc.@	0.00
Taxable Total	32,098.50
CGST @9.00%	2,888.87
SGST @9.00%	2,888.87
Round off	-0.23
Grand Total	37,876.00

Amount in Words

Indian Rupee THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY SIX 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: 641, Dt: 10-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