



# Creative Design

301 -302, 3<sup>rd</sup> 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

301,302, Creative Design,  
National Corporate Park,  
Opp. Chhattisgarh Auto, Care G E Road  
Raipur-492001

Site Contact Suresh Mishra  
9752211155  
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 PO2627/643  
PO Date 10/06/2026  
Delivery Date 10/06/2026

### Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Parryware Comfort Series Paper Holder GF & FF male and female toilet Catalogue No - T6906A1 , Item Code - PLM1572	69109000	13	NOS	335.590	4,362.67
2	Parryware Soap Dispenser GF & FF male and female toilet Catalogue No - T6913A1 , Item Code - PLM2262	8481	7	NOS	377.400	2,641.80
3	Parryware Comfort Series Twin Robe Hook GF & FF male and female toilet, FF Director Cabin Toilet Catalogue No - T6905A1 , Item Code - PLM1577	69109000	3	NOS	234.600	703.80
4	Parryware Towel Ring FF Director Cabin Toilet Catalogue No - T6904A1 , Item Code - PLM2263	8302	3	NOS	1,290.000	3,870.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
69109000	5,066.47	9.00	455.98	9.00	455.98	0.00	0.00
8302	3,870.00	9.00	348.30	9.00	348.30	0.00	0.00
8481	2,641.80	9.00	237.76	9.00	237.76	0.00	0.00

Total	11,578.27
Disc.@	0.00
Taxable Total	11,578.27
CGST @9.00%	1,042.04
SGST @9.00%	1,042.04
Round off	-0.36
Grand Total	13,662.00

### Amount in Words

Indian Rupee THIRTEEN THOUSAND SIX HUNDRED SIXTY TWO ONLY

### Remarks:



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**PO No: 643, Dt: 10-Jun-2026**

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

**Parryware Comfort Series Paper Holder**



**Parryware Soap Dispenser**



**Parryware Comfort Series Twin Robe Hook**



**Parryware Towel Ring**



for CREATIVE DESIGN,CG



Authorised Signatory