



# 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

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 **Intellegent Building Solutions**  
Address 305, NCP, GE Road  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAHF18327F1ZJ  
E-mail IBS.SALESINDIA@GMAIL.COM  
Phone 7987790951  
Contact Person Bhuvesh Tiwari / 7987790951

### Order Details

PO No PO2627/660  
PO Date 11/06/2026  
Delivery Date 11/06/2026

### 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	<b>Ajax Burglar Alarm System Network Controller</b> Catalogue No - REX 2 , Item Code - XS0030	8531	1	NOS	23,769.900	23,769.90
2	<b>Ajax Burglar Alarm System Hub</b> Catalogue No - 2 4G , Item Code - XS0031	8531	1	NOS	46,860.800	46,860.80
3	<b>Ajax Burglar Alarm System Manual Operational Button</b> , Item Code - XS0032	8531	1	NOS	4,236.400	4,236.40
4	<b>Ajax Burglar Alarm System Home Siren</b> , Item Code - XS0033	8531	1	NOS	8,505.700	8,505.70
5	<b>Ajax Burglar Alarm System Door Protect</b> , Item Code - XS0034	8531	10	NOS	5,109.300	51,093.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8531	134,465.80	9.00	12,101.92	9.00	12,101.92	0.00	0.00

Total	134,465.80
Disc.@	0.00
Taxable Total	134,465.80
CGST @9.00%	12,101.92
SGST @9.00%	12,101.92
Round off	0.36
Grand Total	158,670.00

### Amount in Words

Indian Rupee ONE LAC FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY 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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# Purchase Order



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Email: admin@createdesign.co.in

**PO No: 660, Dt: 11-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