



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

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 **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 PO2627/669
PO Date 12/06/2026
Delivery Date 12/06/2026

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	CP Nipple 12mm X25mm , Item Code - PLM0438	74182020	5	NOS	51.000	255.00
2	CP Nipple 12mm X 38mm , Item Code - PLM0439	74182020	2	NOS	45.000	90.00
3	Global Stainless Steel Hex Nipple 1" BSP , Item Code - PLM1056	73072900	3	NOS	284.000	852.00
4	Glamworld Teflon Tape 10mtr Yellow , Item Code - PLM1808	39191000	20	NOS	11.500	230.00
5	CP Jali 5" x 5" , Item Code - PLM1620	73249090	6	NOS	25.000	150.00
6	CP Jali Hole 5" , Item Code - PLM0327	73249090	1	NOS	174.000	174.00
7	PVC Connector Pipe 18" 24" we need , Item Code - PLM0171	39172990	4	NOS	47.500	190.00



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PO No: 669, Dt: 12-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
39172990	190.00	9.00	17.10	9.00	17.10	0.00	0.00
39191000	230.00	9.00	20.70	9.00	20.70	0.00	0.00
73072900	852.00	9.00	76.68	9.00	76.68	0.00	0.00
73249090	324.00	9.00	29.16	9.00	29.16	0.00	0.00
74182020	345.00	9.00	31.05	9.00	31.05	0.00	0.00

Total	1,941.00
Disc.@	0.00
Taxable Total	1,941.00
CGST @9.00%	174.69
SGST @9.00%	174.69
Round off	-0.38
Grand Total	2,290.00

Amount in Words

Indian Rupee TWO THOUSAND TWO HUNDRED NINETY ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 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

for CREATIVE DESIGN,CG



Authorised Signatory