



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: PO2627/671
PO Date: 12/06/2026
Delivery Date: 13/06/2026

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	Astral CPVC Elbow 25mm <i>, Item Code - PLM0928</i>	39174000	1	NOS	31.900	31.90
2	Truflo CPVC Tee 25mmx20mm <i>, Item Code - PLM1634</i>	39172390	2	NOS	60.000	120.00
3	Ajay CPVC Elbow/ Reducing Elbow 90° 20mm <i>reducing elbow 25 -20 mm , Item Code - PLM1972</i>	3917	1	NOS	11.160	11.16
4	Ashirvad CPVC Brass Fta 20mm <i>, Item Code - PLM1709</i>	39172390	6	NOS	197.290	1,183.74
5	Astral CPVC Brass Elbow 20mm <i>, Item Code - PLM2112</i>	39174000	3	NOS	79.460	238.38
6	Astral CPVC Solvent 100 ml (Bottle) 307 <i>, Item Code - PLM2226</i>	39173990	1	NOS	122.890	122.89

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	11.16	9.00	1.00	9.00	1.00	0.00	0.00
39172390	1,303.74	9.00	117.34	9.00	117.34	0.00	0.00
39173990	122.89	9.00	11.06	9.00	11.06	0.00	0.00
39174000	270.28	9.00	24.33	9.00	24.33	0.00	0.00

Total	1,708.07
Disc.@	0.00
Taxable Total	1,708.07
CGST @9.00%	153.73
SGST @9.00%	153.73
Round off	0.48
Grand Total	2,016.00

Amount in Words

Indian Rupee TWO THOUSAND SIXTEEN ONLY

Remarks:



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PO No: 671, Dt: 12-Jun-2026

Sl.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

for CREATIVE DESIGN,CG



Authorised Signatory