



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

Site Contact: Devesh Mourya
7000540836
Transporter Detail

Supplier/Vendor Details

Name: Arrange Aquaa
Address: Plot No.35A, Ward No.4 Durga Mandir Jamul,
Bhilai, Durg-490024
IN
State: Chhattisgarh (22)
GSTIN: 22BOEPM9462H2ZS
E-mail: arrangeaquaa@gmail.com
Phone: 9479232530
Contact Person

Order Details

PO No: PO2627/696
PO Date: 15/06/2026
Delivery Date: 15/06/2026

Your Reference
Project Name: Pankaj Gupta (2540)
Project Manager: Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Wilo Borewell Submersible Pump Model : WBWP4I Prathak-C-20/25/40/1-220 KW/HP: 1.5/2 ,1Phase, 2900RPM, 25Stage Flow: 180-420 LPM, Head: 168-25M Delivery : 40MM Catalogue No - WBWP4I , Item Code - AQUA0048	84137010	1	NOS	19,616.000	19,616.00
2	Havells Starter Panel 2Hp 1 Phase , Item Code - ELE2169	853600	1	NOS	2,856.000	2,856.00
3	Hdpe Pipe 40mm , Item Code - PLM2265	39172110	122	RMT	60.000	7,320.00
4	Maitri Copper Cable 2.5mm 3 Core , Item Code - ELE2170	854400	152	RMT	112.000	17,024.00
5	SS Rope Wire , Item Code - ELE2171	73129000	128	RMT	15.000	1,920.00
6	Borewell Accessories , Item Code - AQUA0049	84137010	1	LS	1,250.000	1,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172110	7,320.00	9.00	658.80	9.00	658.80	0.00	0.00
73129000	1,920.00	9.00	172.80	9.00	172.80	0.00	0.00
84137010	20,866.00	9.00	1,877.94	9.00	1,877.94	0.00	0.00
853600	2,856.00	9.00	257.04	9.00	257.04	0.00	0.00
854400	17,024.00	9.00	1,532.16	9.00	1,532.16	0.00	0.00

Total	49,986.00
Disc.@	0.00
Freight	500.00
Fitting Charges	2,500.00
Taxable Total	52,986.00
CGST @9.00%	4,768.74
SGST @9.00%	4,768.74
Round off	-0.48
Grand Total	62,523.00

Amount in Words

Indian Rupee SIXTY TWO THOUSAND FIVE HUNDRED TWENTY THREE ONLY



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PO No: 696, Dt: 15-Jun-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Remarks:

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.

- 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