



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 Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

Order Details

PO No PO2627/704
PO Date 15/06/2026
Delivery Date 15/06/2026

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 | Saraswati Conduit PVC Pipe 25mm Thk 1.5mm LMS , Item Code - ELE0428 | 39172390 | 25 | NOS | 75.050 | 1,876.25 |
| 2 | Legrand Mylinc Double Pole Switch With Indicator 32Amp 1Way Grey Catalogue No - 676326 , Item Code - ELE2110 | 85365020 | 11 | NOS | 297.500 | 3,272.50 |
| 3 | Legrand Mylinc Plate+Frame 9 Module Grey Catalogue No - 676357 , Item Code - ELE2107 | 85381090 | 3 | NOS | 245.000 | 735.00 |
| 4 | Legrand Mylinc Plate+Frame 6 Module Grey Catalogue No - 676354 , Item Code - ELE2106 | 85381090 | 1 | NOS | 159.600 | 159.60 |
| 5 | Legrand Mylinc Socket RJ45 Cat 6 with Shutter Grey Catalogue No - 6763 40 , Item Code - ELE1432 | 85369090 | 48 | NOS | 351.120 | 16,853.76 |
| 6 | HDMI Cable 8 mtr , Item Code - AVS0050 | 85444999 | 1 | NOS | 2,399.000 | 2,399.00 |
| 7 | Legrand Myrius Metal Box 9 Module Catalogue No - 689029 , Item Code - ELE2158 | 85381090 | 1 | NOS | 220.500 | 220.50 |



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PO No: 704, Dt: 15-Jun-2026

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|----------|------|----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 39172390 | 1,876.25 | 9.00 | 168.86 | 9.00 | 168.86 | 0.00 | 0.00 |
| 85365020 | 3,272.50 | 9.00 | 294.53 | 9.00 | 294.53 | 0.00 | 0.00 |
| 85369090 | 16,853.76 | 9.00 | 1,516.84 | 9.00 | 1,516.84 | 0.00 | 0.00 |
| 85381090 | 1,115.10 | 9.00 | 100.36 | 9.00 | 100.36 | 0.00 | 0.00 |
| 85444999 | 2,399.00 | 9.00 | 215.91 | 9.00 | 215.91 | 0.00 | 0.00 |

| | |
|---------------|-----------|
| Total | 25,516.61 |
| Disc.@ | 0.00 |
| Taxable Total | 25,516.61 |
| CGST @9.00% | 2,296.49 |
| SGST @9.00% | 2,296.49 |
| Round off | 0.40 |
| Grand Total | 30,110.00 |

Amount in Words

Indian Rupee THIRTY THOUSAND ONE HUNDRED TEN ONLY

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

Legrand Mylinc Socket RJ45 Cat 6 with
Shutter Grey





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|-------|-------------|-----------|-----|------|------|--------|
| | | | | | | |

for CREATIVE DESIGN,CG



Authorised Signatory