



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

Supplier/Vendor Details

Name Express Tradecom Private Limited
Address Opp. telibandha Talab
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AACCE1516C1ZJ
E-mail hj_joshi@rediffmail.com
Phone 7771002891,7771002894
Contact Person Harshal Joshi / 7771002899

Delivery Details

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Order Details

PO No PO2627/788
PO Date 23/06/2026
Delivery Date 23/06/2026

Your Reference

Project Name Mahaveer Hospital (2203)
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ledos Led Driver 3Amp 12Watt 1 Year Warrenty Catalogue No - PS 503-12V-3A , Item Code - ELE1454	94054090	4	NOS	335.510	1,342.03
2	Silicon Flexible Opening and Closing Cap 10X10 , Item Code - ELE2181	40169390	8	NOS	6.190	49.49
3	Silicon Profile 10X10 Glod , Item Code - ELE2182	9405	11	RMT	69.240	761.61
4	Ledos Led Flexible Strip 12Watt (168 Led) Catalogue No - LS24-2835-168 , Item Code - ELE1125	94059900	10	MTR	110.000	1,100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
40169390	49.49	9.00	4.45	9.00	4.45	0.00	0.00
9405	761.61	9.00	68.54	9.00	68.54	0.00	0.00
94054090	1,342.03	9.00	120.78	9.00	120.78	0.00	0.00
94059900	1,100.00	9.00	99.00	9.00	99.00	0.00	0.00

Total	3,253.13
Disc.@	0.00
Taxable Total	3,253.13
CGST @9.00%	292.78
SGST @9.00%	292.78
Round off	0.31
Grand Total	3,839.00

Amount in Words

Indian Rupee THREE THOUSAND EIGHT HUNDRED THIRTY NINE 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



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PO No: 788, Dt: 23-Jun-2026

Sl.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