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

Maharaja Agrasen International College, Samta Colony

Site Contact

Devesh Mourya
7000540836

Transporter Detail

Supplier/Vendor Details

Name	**KB Electricals**
Address	Near Umiya Market, Bhanpuri KB Tower, Ring Road No. 2 Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AAHHG1494H1ZF
E-mail	Kbelectricalsraipur@gmail.com
Phone	8356000629,0771-4264054
Contact Person	Gagan ji / 8356000629

Order Details

PO No	PO2627/868
PO Date	29/06/2026
Delivery Date	29/06/2026
Your Reference	
Project Name	MAIC Extension (2623)
Project Manager	Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Saraswati Conduit PVC Pipe 25mm Thk 1.5mm** , Item Code - ELE0428	39172390	30	NOS	54.400	1,632.00
2	**Saraswati Conduit PVC Pipe 20mm Thk 1.5mm** , Item Code - ELE0427	39172390	20	NOS	40.800	816.00
3	**Saraswati PVC Bend 25mm** , Item Code - ELE0755	39172390	20	NOS	10.000	200.00
4	**Great White Bend 20mm** , Item Code - ELE2149	39172390	20	NOS	8.000	160.00
5	**Saraswati PVC Junction Box 25mm** *4 way* , Item Code - ELE0074	39172390	30	NOS	15.000	450.00
6	**Saraswati PVC Junction Box 20mm** *4 way* , Item Code - ELE0431	39172390	30	NOS	13.000	390.00
7	**PVC Flexible Pipe 25mm** 1 Bundle 25 Meter , Item Code - ELE0344	39173990	25	RMT	12.000	300.00
8	**PVC Flexible Pipe 20mm** , Item Code - ELE1435	39173990	50	RMT	6.600	330.00
9	**Great White Metal Box 3 Module** Catalogue No - 20803-ST-1 , Item Code - ELE1999	85389000	4	NOS	43.430	173.72
10	**Great White Metal Box 4 Module** Catalogue No - 20804-ST-1 , Item Code - ELE2001	85389000	2	NOS	52.460	104.92
11	**Great White Metal Box 6 Module** Catalogue No - 20806-ST-1 , Item Code - ELE2000	85389000	14	NOS	71.810	1,005.34
12	**Great White Metal Box 8 Module** Catalogue No - 20807-ST-1 , Item Code - ELE2010	85389000	4	NOS	96.320	385.28
13	**KEI CAT 6 UTP Cable** , Item Code - NET0061	85441990	1	BUNDLE	10,496.880	10,496.88

SAP Business One generated Purchase Order

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PO No: 868, Dt: 29-Jun-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
14	**Steelgrip PVC Tape 9MTR** , Item Code - ELE1557	854690	30	NOS	9.000	270.00
15	**PVC Kaju Clip 20mm** , Item Code - ELE1634	39259090	2	PKT	125.000	250.00
16	**PVC Kaju Clip 25mm** , Item Code - ELE0945	39259090	2	PKT	135.000	270.00
17	**KEI Wire M/Stand 2.5Sqmm 90Mtr** *Red-3, Black-3* , Item Code - ELE0149	85446020	6	BUNDLE	3,869.000	23,214.00
18	**RR Speaker Wire 1.5Sqmm 2Core 90Mtr** , Item Code - ELE1991	85446020	1	BUNDLES	5,491.000	5,491.00

Total	45,939.14
Disc.@	0.00
Taxable Total	45,939.14
CGST @9.00%	4,134.52
SGST @9.00%	4,134.52
Round off	-0.19
Grand Total	54,208.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	3,648.00	9.00	328.32	9.00	328.32	0.00	0.00
39173990	630.00	9.00	56.70	9.00	56.70	0.00	0.00
39259090	520.00	9.00	46.80	9.00	46.80	0.00	0.00
85389000	1,669.26	9.00	150.23	9.00	150.23	0.00	0.00
85441990	10,496.88	9.00	944.72	9.00	944.72	0.00	0.00
85446020	28,705.00	9.00	2,583.45	9.00	2,583.45	0.00	0.00
854690	270.00	9.00	24.30	9.00	24.30	0.00	0.00

Amount in Words

Indian Rupee FIFTY FOUR THOUSAND TWO HUNDRED EIGHT 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
	Saraswati PVC Bend 25mm					
	Saraswati PVC Junction Box 25mm					
	Saraswati PVC Junction Box 20mm					

for CREATIVE DESIGN,CG

Authorised Signatory