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

Sakshi Gangal
8518873100

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	PO2627/913
PO Date	04/07/2026
Delivery Date	04/07/2026
Your Reference	
Project Name	MAIC Extension (2623)
Project Manager	Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**KEI PVC Copper Flexible Cable 2.5Sqmm 4Core 100Mtr** *110 Meter* , Item Code - ELE1292	85446020	1	NOS	3,775.000	3,775.00
2	**KEI Wire M/Stand 1Sqmm 90Mtr** *600 meter* , Item Code - ELE0270	85446020	6	BUNDLE	1,621.800	9,730.80
3	**Tubelight** , Item Code - ELE2142	94054900	2	NOS	136.000	272.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	13,505.80	9.00	1,215.52	9.00	1,215.52	0.00	0.00
94054900	272.00	9.00	24.48	9.00	24.48	0.00	0.00

Total	13,777.80
Disc.@	0.00
Taxable Total	13,777.80
CGST @9.00%	1,240.00
SGST @9.00%	1,240.00
Round off	0.20
Grand Total	16,258.00

Amount in Words

Indian Rupee SIXTEEN THOUSAND TWO HUNDRED FIFTY 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

SAP Business One generated Purchase Order

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

PO No: 913, Dt: 4-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory