



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 Asian Marketing
Address Devendra Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AEGPM4701E1Z3
E-mail asianmark1500@gmail.com
Phone 9893411000,0771-4057698
Contact Person Rupa / 6266419286

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

Order Details

PO No PO2627/919
PO Date 04/07/2026
Delivery Date 04/07/2026

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	Crabtree 16A Socket Magnus Grey 6/16 , Item Code - ELE2073	85366910	16	NOS	189.800	3,036.80
2	Crabtree 16A Switch Magnus Grey 6/16 , Item Code - ELE2074	85365020	16	NOS	115.050	1,840.80
3	Crabtree 16A Cat-6 Socket Magnus Grey , Item Code - ELE2076	85366990	8	NOS	446.550	3,572.40
4	Crabtree 16A Telephone Socket Magnus Grey , Item Code - ELE2075	85366990	5	NOS	109.850	549.25
5	Crabtree 16A Blank Plate Magnus Grey , Item Code - ELE2077	85381090	3	NOS	27.300	81.90

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365020	1,840.80	9.00	165.67	9.00	165.67	0.00	0.00
85366910	3,036.80	9.00	273.31	9.00	273.31	0.00	0.00
85366990	4,121.65	9.00	370.95	9.00	370.95	0.00	0.00
85381090	81.90	9.00	7.37	9.00	7.37	0.00	0.00

Total	9,081.15
Disc.@	0.00
Taxable Total	9,081.15
CGST @9.00%	817.30
SGST @9.00%	817.30
Round off	0.24
Grand Total	10,716.00

Amount in Words

Indian Rupee TEN THOUSAND SEVEN HUNDRED SIXTEEN ONLY

Remarks:



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PO No: 919, Dt: 4-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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