



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 Ecoppower
Address 4-3-128/2, Hill Street, Ranigunj,
Secunderabad
Hyderabad-500003
IN
State Telangana (36)
GSTIN 36AZEPS2560C1ZI
E-mail srchamundi@gmail.com
Phone
Contact Person Jeet Seth / 9866650722

Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2627/950
PO Date 07/07/2026
Delivery Date 07/07/2026

Your Reference

Project Name JOP New Building (2569)
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Copper Strip 25mmx3mm , Item Code - ELE2196	74091990	70	RMT	1,050.000	73,500.00
2	Single Pole DMC Insulators , Item Code - ELE2180	8546	40	NOS	30.000	1,200.00
3	PVC Insulation Tape , Item Code - ELE0228	85469090	20	NOS	8.000	160.00
4	Sudhakar PVC Bend 25mm , Item Code - ELE1217	39172390	15	NOS	9.000	135.00
5	Polycab PVC Copper Flexible Cable 2Core 1.5Sqmm 90Mtr Red , Item Code - ELE1074	85446020	50	MTR	75.000	3,750.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	135.00	0.00	0.00	0.00	0.00	18.00	24.30
74091990	73,500.00	0.00	0.00	0.00	0.00	18.00	13,230.00
85446020	3,750.00	0.00	0.00	0.00	0.00	18.00	675.00
8546	1,200.00	0.00	0.00	0.00	0.00	18.00	216.00
85469090	160.00	0.00	0.00	0.00	0.00	18.00	28.80

Total	78,745.00
Disc.@	0.00
Taxable Total	78,745.00
IGST @18.00%	14,174.10
Round off	-0.10
Grand Total	92,919.00

Amount in Words

Indian Rupee NINTY TWO THOUSAND NINE HUNDRED NINETEEN 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: 950, Dt: 7-Jul-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