



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

Maharaja Agrasen International College, Samta Colony

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/981 Amnd. No PO2627-981/R1
PO Date 10/07/2026 Amnd.Date
Delivery Date 10/07/2026 Amnd. Note
Change Material

Your Reference

Project Name MAIC Extension (2623)
Project Manager Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand Ekinox TPN ETPN DB - 16Way Double Door, Metal (IP43) Catalogue No - 507613 , Item Code - ELE0397	85371000	1	NOS	2,436.750	2,436.75
2	Legrand MCB Single Pole 32Amp Catalogue No - 408595 , Core Material - MCB , Item Code - ELE0387	85365020	4	NOS	202.050	808.20
3	Legrand MCB Single Pole 16Amp Catalogue No - 408592 , Core Material - MCB , Item Code - ELE0208	85365020	7	NOS	202.050	1,414.35
4	Legrand MCB Single Pole 10Amp Catalogue No - 408590 , Core Material - MCB , Item Code - ELE0088	85365020	1	NOS	202.050	202.05
5	Legrand MCB Four Pole 63Amp Catalogue No - 4087 02 , Core Material - MCB , Item Code - ELE0837	85365020	1	NOS	2,076.300	2,076.30
6	Bonton Copper Unarmoured Cable 4Core x 10Sqmm , Item Code - ELE2202	85446020	23	RMT	680.980	15,662.54

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365020	4,500.90	9.00	405.08	9.00	405.08	0.00	0.00
85371000	2,436.75	9.00	219.31	9.00	219.31	0.00	0.00
85446020	15,662.54	9.00	1,409.63	9.00	1,409.63	0.00	0.00

Amount in Words

Indian Rupee TWENTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT ONLY

Total	22,600.19
Disc.@	0.00
Taxable Total	22,600.19
CGST @9.00%	2,034.02
SGST @9.00%	2,034.02
Round off	-0.22
Grand Total	26,668.00



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PO No: 981, Dt: 10-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory