



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

Megneto office 617 number

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2627/1001
PO Date 13/07/2026
Delivery Date 13/07/2026

Your Reference

Project Name General (GENERAL)
Project Manager Khubchand Sahu / 9752311144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Crompton Led Panel 36W 2'X2' 6K , Item Code - ELE2204	94051090	8	NOS	974.580	7,796.64
2	Roma Switch 16A 1 Way Catalogue No - 245 , Item Code - ELE2205	85362020	3	NOS	124.580	373.74
3	Roma Plus Socket 16A Catalogue No - 319 , Item Code - ELE2206	85362020	7	NOS	162.200	1,135.40
4	Renasola Led Panel Slim 15W RD 7" Catalogue No - 450 , Item Code - ELE2207	94054090	5	NOS	381.360	1,906.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85362020	1,509.14	9.00	135.82	9.00	135.82	0.00	0.00
94051090	7,796.64	9.00	701.70	9.00	701.70	0.00	0.00
94054090	1,906.80	9.00	171.61	9.00	171.61	0.00	0.00

Total	11,212.58
Disc.@	0.00
Taxable Total	11,212.58
CGST @9.00%	1,009.13
SGST @9.00%	1,009.13
Round off	0.16
Grand Total	13,231.00

Amount in Words

Indian Rupee THIRTEEN THOUSAND TWO HUNDRED THIRTY ONE 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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Purchase Order



PO No: 1001, Dt: 13-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