



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 PO2627/1025
PO Date 15/07/2026
Delivery Date 15/07/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Finolex CAT 6 UTP Cable , Item Code - NET0061R1	85441990	200	METER	38.320	7,664.00
2	Finolex Speaker Wire 1Sqmm 2Core 100Mtr , Item Code - ELE2211	85446020	2	BUNDLE	4,949.750	9,899.50
3	Luxa Metal Box 12 Module , Item Code - ELE2212	85389000	2	NOS	76.500	153.00
4	Luxa Metal Box 8 Module , Item Code - ELE2213	85389000	2	NOS	56.250	112.50
5	Legrand SPN 16way IP 43 DB Box Catalogue No - 507613 , Item Code - ELE2214	85371000	1	NOS	2,436.750	2,436.75
6	Bonton Copper Unarmoured Cable 4Core x 4Sqmm , Item Code - ELE2215	85446020	30	RMT	266.820	8,004.60
7	PVC Kaju Clip 16mm , Item Code - ELE1060	39259090	1	PKT	110.170	110.17
8	Rigga Pvc Pipe 20mm , Item Code - ELE1087	39172390	10	NOS	36.000	360.00



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PO No: 1025, Dt: 15-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	360.00	9.00	32.40	9.00	32.40	0.00	0.00
39259090	110.17	9.00	9.92	9.00	9.92	0.00	0.00
85371000	2,436.75	9.00	219.31	9.00	219.31	0.00	0.00
85389000	265.50	9.00	23.90	9.00	23.90	0.00	0.00
85441990	7,664.00	9.00	689.76	9.00	689.76	0.00	0.00
85446020	17,904.10	9.00	1,611.37	9.00	1,611.37	0.00	0.00

Total	28,740.52
Disc. @	0.00
Freight	200.00
Taxable Total	28,940.52
CGST @9.00%	2,586.65
SGST @9.00%	2,586.65
Round off	0.19
Grand Total	34,114.00

Amount in Words

Indian Rupee THIRTY FOUR THOUSAND ONE HUNDRED FOURTEEN 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory