



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 Prem Sound Equipments
Address M.G Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AFZPD6592E1Z6
E-mail premsoundraipur@gmail.com
Phone 8871360001
Contact Person Khush / 7748060001

Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Order Details

PO No PO2627/1084
PO Date 22/07/2026
Delivery Date 22/07/2026

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aten HDMI Cable 30 Mtr Catalogue No - VE781030 , Item Code - AVS0052	854400	2	NOS	15,524.570	31,049.14
2	Aten HDMI Cable 20 Mtr Catalogue No - 7D20H , Item Code - AVS0054	854400	4	NOS	8,800.000	35,200.00
3	Aten HDMI Cable 15 Mtr Catalogue No - 7D15H , Item Code - AVS0055	854400	7	NOS	5,700.000	39,900.00
4	Aten HDMI Cable 10 Mtr Catalogue No - 7D10H , Item Code - AVS0056	854400	2	NOS	4,661.010	9,322.02
5	Peoplelink USB 3.0 Active Extension Cable 15Mtr , Item Code - AVS0057	85441920	2	NOS	10,000.000	20,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
854400	115,471.16	9.00	10,392.40	9.00	10,392.40	0.00	0.00
85441920	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00

Amount in Words

Indian Rupee ONE LAC FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX
ONLY

Total	135,471.16
Disc. @	0.00
Taxable Total	135,471.16
CGST @9.00%	12,192.40
SGST @9.00%	12,192.40
Round off	0.03
Grand Total	159,856.00

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: 1084, Dt: 22-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