



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 Keshri Pipe & Fitting
Address Keshri Pipe, Opp.Street No 4, Kota Road,
Gokul Nagar, Ram Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMFK5349J1Z3
E-mail keshripipes@gmail.com
Phone 9098077685
Contact Person Nikunj Goel / 9098011685

Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2627/1155
PO Date 29/07/2026
Delivery Date 29/07/2026

Your Reference

Project Name Essel Projects Pvt Ltd (2528)
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PT Tank Filter 32mm , Item Code - PLM2278	39174000	3	NOS	1,188.490	3,565.46
2	Astral CPVC Fapt 32mm , Item Code - PLM2279	39174000	6	NOS	92.400	554.40
3	Astral CPVC Solvent 100 ml (Bottle) 307 , Item Code - PLM2226	39173990	1	NOS	141.050	141.05
4	Teflon Tape , Item Code - PLM0100	39209949	3	NOS	11.410	34.22

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	141.05	9.00	12.69	9.00	12.69	0.00	0.00
39174000	4,119.86	9.00	370.79	9.00	370.79	0.00	0.00
39209949	34.22	9.00	3.08	9.00	3.08	0.00	0.00

Total	4,295.13
Disc.@	0.00
Taxable Total	4,295.13
CGST @9.00%	386.56
SGST @9.00%	386.56
Round off	-0.25
Grand Total	5,068.00

Amount in Words

Indian Rupee FIVE THOUSAND SIXTY EIGHT ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 1155, Dt: 29-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

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