



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 Techtitan Marketing & Solutions
Address L.G-4, Ial Ganga Shopping Mall
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22CBHPK6416J1ZP
E-mail zicom.rwipl@gmail.com
Phone 9229165517
Contact Person Gaurav

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/1170
PO Date 30/07/2026
Delivery Date 30/07/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	CP Plus 16 CH NVR Catalogue No - 7A16B-H1 , Item Code - CCTV0066	85219090	1	NOS	12,825.000	12,825.00
2	CP Plus 4MP IP Dome Camera Catalogue No - 5A4EU-4 , Item Code - CCTV0061R1	85258900	8	NOS	4,180.000	33,440.00
3	CP Plus 8 Port POE Switch , Item Code - CCTV0048	8517	2	NOS	3,990.000	7,980.00
4	CP Plus 4 Port POE Switch , Item Code - CCTV0067	85176290	1	NOS	3,135.000	3,135.00
5	Toshiba 2TB Survilance Grade Hard Disk , Item Code - CCTV0006	84717020	1	NOS	8,455.000	8,455.00
6	CP Plus 4U Rack , Item Code - NET0158	85176990	1	NOS	3,040.000	3,040.00
7	Honeywell Speaker , Item Code - AVS0058	85152990	6	NOS	713.000	4,278.00
8	Digisol Wifi Access Point , Item Code - NET0166	85176290	3	NOS	11,875.000	35,625.00



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PO No: 1170, Dt: 30-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
84717020	8,455.00	9.00	760.95	9.00	760.95	0.00	0.00
85152990	4,278.00	9.00	385.02	9.00	385.02	0.00	0.00
8517	7,980.00	9.00	718.20	9.00	718.20	0.00	0.00
85176290	38,760.00	9.00	3,488.40	9.00	3,488.40	0.00	0.00
85176990	3,040.00	9.00	273.60	9.00	273.60	0.00	0.00
85219090	12,825.00	9.00	1,154.25	9.00	1,154.25	0.00	0.00
85258900	33,440.00	9.00	3,009.60	9.00	3,009.60	0.00	0.00

Total	108,778.00
Disc. @	0.00
Taxable Total	108,778.00
CGST @9.00%	9,790.02
SGST @9.00%	9,790.02
Round off	-0.04
Grand Total	128,358.00

Amount in Words

Indian Rupee ONE LAC TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT 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