



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

Delivery Details

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

Supplier/Vendor Details

Name Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

Order Details

PO No PO2627/1191 Amnd. No PO2627-1191/R1
PO Date 03/08/2026 Amnd.Date
Delivery Date 04/08/2026 Amnd. Note
Rate Change

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Band 25mm , Item Code - ELE1829	39174000	100	NOS	10.250	1,025.00
2	Polycab PVC Junction Box 25mm FOUR WAY , Item Code - ELE0517	39172390	150	NOS	23.120	3,468.00
3	Polycab PVC Pipe 25mm , Item Code - ELE1732	39173990	150	NOS	79.500	11,925.00
4	PVC Flexible Pipe 25mm 1 Bundle 25 Meter , Item Code - ELE0344	39173990	25	RMT	10.000	250.00
5	PVC Flexible Pipe 20mm 1 Bundle 50 mtr , Item Code - ELE1435	39173990	100	RMT	6.600	660.00
6	GI Saddle 25mm 1 Pkt Contains 72 Pcs WITHOUT BASE , Item Code - ELE1338	73071900	500	NOS	2.250	1,125.00
7	Legrand Myrius Metal Box 2 Module , Item Code - ELE1613	85381090	24	NOS	39.600	950.40
8	Legrand Myrius Metal Box 3 Module , Item Code - ELE1609	85381090	6	NOS	52.200	313.20
9	Legrand Myrius Metal Box 4 Module , Item Code - ELE1614	85381090	8	NOS	63.000	504.00
10	Legrand Myrius Metal Box 6 Module Catalogue No - 673306 , Core Material - Metal Box , Item Code - ELE1020	85381090	15	NOS	100.000	1,500.00
11	Legrand Myrius Metal Box 8 Module , Item Code - ELE1608	85381090	49	NOS	125.000	6,125.00



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PO No: 1191, Dt: 3-Aug-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	3,468.00	9.00	312.12	9.00	312.12	0.00	0.00
39173990	12,835.00	9.00	1,155.15	9.00	1,155.15	0.00	0.00
39174000	1,025.00	9.00	92.25	9.00	92.25	0.00	0.00
73071900	1,125.00	9.00	101.25	9.00	101.25	0.00	0.00
85381090	9,392.60	9.00	845.33	9.00	845.33	0.00	0.00

Total	27,845.60
Disc.@	0.00
Taxable Total	27,845.60
CGST @9.00%	2,506.10
SGST @9.00%	2,506.10
Round off	0.19
Grand Total	32,858.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND EIGHT HUNDRED FIFTY EIGHT ONLY

Remarks:

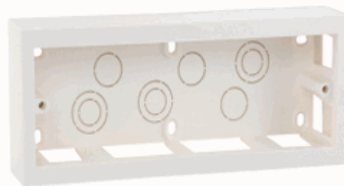
1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

Polycab PVC Junction Box 25mm

Legrand Myrius Metal Box 6 Module





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Authorised Signatory