



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

The Altair front opposite of Chokar dhani Vishal nagar VIP road
raipur

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/1247 Amnd. No PO2627-1247/R1
PO Date 14/08/2026 Amnd.Date
Delivery Date 14/08/2026 Amnd. Note
Quantity change

Your Reference

Project Name Mahendra Altair Flat A302 (2636)
Project Manager Priyanka Goyal / 9589971231

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral UPVC Pipe 15mm , Item Code - PLM2259	39174000	18	NOS	133.640	2,405.52
2	Astral UPVC Elbow 15mm , Item Code - PLM2260	39174000	30	NOS	10.390	311.79
3	Astral UPVC Socket 15mm , Item Code - PLM2230	39174000	15	NOS	8.770	131.52
4	Astral UPVC Tee SCH-80 15mm , Item Code - PLM2220	39174000	4	NOS	13.650	54.60
5	Astral UPVC Solvent 237 ml (Bottle) 307 , Item Code - PLM2286	39173990	1	NOS	237.800	237.80
6	PVC Kaju Clip 32mm 2 Pkt , Item Code - ELE0946	39259090	100	NOS	6.050	605.00
7	PVC Kaju Clip 25mm Required single nails kaju clip, 1 Pkt , Item Code - ELE0945	39259090	50	NOS	4.400	220.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	237.80	9.00	21.40	9.00	21.40	0.00	0.00
39174000	2,903.43	9.00	261.31	9.00	261.31	0.00	0.00
39259090	825.00	9.00	74.25	9.00	74.25	0.00	0.00

Amount in Words

Indian Rupee FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

Total	3,966.23
Disc.@	0.00
Taxable Total	3,966.23
CGST @9.00%	356.96
SGST @9.00%	356.96
Round off	-0.15
Grand Total	4,680.00



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PO No: 1247, Dt: 14-Aug-2026

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

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