



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 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

Order Details

PO No PO2627/1252
PO Date 14/08/2026
Delivery Date 17/08/2026

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	Astral SWR Pipe -A 110mm , Item Code - PLM0931	39172090	16	NOS	516.000	8,256.00
2	Astral SWR Coupler 110mm , Item Code - PLM0934	39172390	10	NOS	77.400	774.00
3	Astral SWR Plain Bend 110mm , Item Code - PLM0932	39173990	18	NOS	112.800	2,030.40
4	Astral SWR Bend 45° 110mm , Item Code - PLM0935	39173990	8	NOS	109.040	872.32
5	Astral CPVC Pipe 13.5 Sdr 40mm , Item Code - PLM1042	39174000	10	NOS	731.640	7,316.40
6	Astral CPVC Elbow 40mm , Item Code - PLM1043	39174000	15	NOS	124.850	1,872.75
7	Astral CPVC Tee 40mm , Item Code - PLM1959	39174000	12	NOS	146.160	1,753.92
8	Astral CPVC Socket 40mm , Item Code - PLM1044	39172390	10	NOS	76.450	764.50
9	Astral CPVC Tank Nipple 40mm , Item Code - PLM2065	3917	2	NOS	150.800	301.60
10	Astral CPVC Brass FTA socket 40mm , Item Code - PLM2124	3917	7	NOS	597.980	4,185.86
11	Astral CPVC Pipe 13.5 Sdr 25mm , Item Code - PLM0947	39174000	15	NOS	309.420	4,641.30
12	Astral CPVC Elbow 25mm , Item Code - PLM0928	39174000	10	NOS	28.600	286.00
13	Astral CPVC Pipe 13.5 Sdr 20mm , Item Code - PLM0952	39174000	10	NOS	219.960	2,199.60



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PO No: 1252, Dt: 14-Aug-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
14	Astral CPVC Brass MTA Socket Size 20mm X 15mm , Item Code - PLM2040	39172390	26	NOS	128.760	3,347.76
15	Astral CPVC Step Over Bend 20mm , Item Code - PLM2117	39172390	12	NOS	75.400	904.80
16	Astral CPVC Elbow 20mm , Item Code - PLM0953	39174000	10	NOS	14.850	148.50
17	Astral CPVC Pipe 13.5 Sdr 32mm , Item Code - PLM2224	39174000	1	NOS	587.400	587.40
18	Astral CPVC Elbow 30mm , Item Code - PLM2212	39174000	5	NOS	124.850	624.25
19	Astral CPVC Bush 40mmx32mm , Item Code - PLM2054	39172390	5	NOS	35.960	179.80
20	Astral SWR Pipe -A 160mm , Item Code - PLM0930	39172090	3	NOS	1,466.640	4,399.92
21	Astral SWR Coupler 160mm , Item Code - PLM0929	39174000	1	NOS	197.880	197.88
22	Teflon Tape , Item Code - PLM0100	39209949	20	NOS	16.230	324.60
23	Astral CPVC Solvent 237 ml (Bottle) 307 , Item Code - PLM2239	39173990	4	NOS	237.510	950.04
24	Astral SWR Solvent 237 ml (Bottle) , Item Code - PLM1370	39173990	4	NOS	104.000	416.00
25	Astral CPVC Brass MTA Socket Size 40mm , Item Code - PLM2287	39172390	5	NOS	130.000	650.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	4,487.46	9.00	403.87	9.00	403.87	0.00	0.00
39172090	12,655.92	9.00	1,139.03	9.00	1,139.03	0.00	0.00
39172390	6,620.86	9.00	595.88	9.00	595.88	0.00	0.00
39173990	4,268.76	9.00	384.19	9.00	384.19	0.00	0.00
39174000	19,628.00	9.00	1,766.52	9.00	1,766.52	0.00	0.00
39209949	324.60	9.00	29.21	9.00	29.21	0.00	0.00

Total	47,985.60
Disc.@	0.00
Taxable Total	47,985.60
CGST @9.00%	4,318.70
SGST @9.00%	4,318.70
Round off	-0.01
Grand Total	56,623.00

Amount in Words

Indian Rupee FIFTY SIX THOUSAND SIX HUNDRED TWENTY THREE ONLY

Remarks:

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



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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

Astral SWR Plain Bend 110mm

Astral SWR Bend 45° 110mm

Astral CPVC Step Over Bend 20mm



for CREATIVE DESIGN,CG



Authorised Signatory