



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

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

Order Details

PO No PO2627/1254
PO Date 14/08/2026
Delivery Date 14/08/2026

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	Parryware Metro Flush 32mm Catalogue No - T3307A1 , Item Code - PLM2206	8481	5	NOS	2,639.740	13,198.70
2	Parryware Alpha Concealed Pillar Cock Body , Item Code - PLM2288	84818020	5	NOS	1,186.400	5,932.00
3	Parryware Vista Concealed Divertor Body , Item Code - PLM2289	84818020	4	NOS	2,372.800	9,491.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8481	13,198.70	9.00	1,187.88	9.00	1,187.88	0.00	0.00
84818020	15,423.20	9.00	1,388.09	9.00	1,388.09	0.00	0.00

Total	28,621.90
Disc.@	0.00
Taxable Total	28,621.90
CGST @9.00%	2,575.97
SGST @9.00%	2,575.97
Round off	0.16
Grand Total	33,774.00

Amount in Words

Indian Rupee THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY FOUR
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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PO No: 1254, Dt: 14-Aug-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

Parryware Metro Flush 32mm



for CREATIVE DESIGN,CG



Authorised Signatory