



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 KB Electricals
Address Near Umiya Market, Bhanpuri KB Tower,
Ring Road No. 2
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

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 PO2627/1335
PO Date 27/08/2026
Delivery Date 27/08/2026

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	KEI CAT 6 UTP Cable 1 roll , Item Code - NET0061	85441990	305	METER	34.420	10,497.80
2	KEI Wire M/Stand 1Sqmm 300Mtr red - 1 roll, yellow -1 roll , blue -1 roll , Item Code - ELE1975	85446020	3	BUNDLE	4,164.000	12,492.00
3	KEI Wire M/Stand 1Sqmm 180Mtr green - 1 roll, , Item Code - ELE0153	85446020	1	BUNDLE	2,037.600	2,037.60
4	KEI Wire M/Stand 1.5Sqmm 300Mtr red-1 roll, yellow -1 roll, blue -1 roll, black- 3 roll, green -1 roll, grey - 1 roll, , Item Code - ELE1689	85446020	8	BUNDLE	2,422.100	19,376.80
5	KEI Wire M/Stand 2.5Sqmm 180Mtr red -1 roll, yellow -1 roll, blue - 1 roll, black - 3 roll, , Item Code - ELE0152	85446020	6	BUNDLE	4,365.000	26,190.00
6	KEI Wire M/Stand 4Sqmm 90Mtr blue -1 roll , Item Code - ELE0271	85446020	1	BUNDLE	5,522.600	5,522.60
7	KEI Wire M/Stand 4Sqmm 180Mtr red-1 roll, yellow -1 roll, black -2 roll, , Item Code - ELE0277	85446020	4	BUNDLE	6,768.000	27,072.00



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PO No: 1335, Dt: 27-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
85441990	10,497.80	9.00	944.80	9.00	944.80	0.00	0.00
85446020	92,691.00	9.00	8,342.19	9.00	8,342.19	0.00	0.00

Amount in Words

Indian Rupee ONE LAC TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY
THREE ONLY

Total	103,188.80
Disc. @	0.00
Taxable Total	103,188.80
CGST @9.00%	9,286.99
SGST @9.00%	9,286.99
Round off	0.22
Grand Total	121,763.00

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