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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact **Transporter Detail**

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

Order Details

PO No	PO2627/1359
PO Date	31/08/2026
Delivery Date	01/09/2026
Your Reference	
Project Name	Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager	Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**KEI Wire M/Stand 1.5Sqmm 90Mtr** *red-1nos, black -1nos* , Item Code - ELE0148	85446020	2	BUNDLE	2,326.700	4,653.40
2	**Finolex PVC Tape** *red-5nos ,black-5nos* , Item Code - ELE1011	85469090	10	NOS	10.000	100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	4,653.40	9.00	418.81	9.00	418.81	0.00	0.00
85469090	100.00	9.00	9.00	9.00	9.00	0.00	0.00

Total	4,753.40
Disc.@	0.00
Taxable Total	4,753.40
CGST @9.00%	427.81
SGST @9.00%	427.81
Round off	-0.01
Grand Total	5,609.00

Amount in Words

Indian Rupee FIVE THOUSAND SIX HUNDRED NINE 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 1359, Dt: 31-Aug-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order