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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact
Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name	**Techtitan Marketing & Solutions**
Address	L.G-4, lal Ganga Shopping Mall Raipur- IN
State	Chhattisgarh (22)
GSTIN	22CBHPK6416J1ZP
E-mail	zicom.rwipl@gmail.com
Phone	9229165517
Contact Person	Gaurav

Order Details

PO No	PO2627/1374
PO Date	03/09/2026
Delivery Date	03/09/2026
Your Reference	
Project Name	Essel Projects Pvt Ltd (2528)
Project Manager	Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**CP Plus 4 Port POE Switch** , Item Code - CCTV0067	85176290	1	NOS	4,200.000	4,200.00
2	**Rack 2U** , Item Code - CCTV0019	853800	1	NOS	1,800.000	1,800.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85176290	4,200.00	9.00	378.00	9.00	378.00	0.00	0.00
853800	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00

Total	6,000.00
Disc.@	0.00
Taxable Total	6,000.00
CGST @9.00%	540.00
SGST @9.00%	540.00
Grand Total	7,080.00

Amount in Words

Indian Rupee SEVEN THOUSAND EIGHTY 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: 1374, Dt: 3-Sep-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