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

Site Contact
Guneshwar Tembhare
8817819563

Transporter Detail

Supplier/Vendor Details

Name	**3D CAD Pytha India Opc Private Limited**
Address	LG 24, The Mall Shopping Complex, Station Road, Malad (W) Mumbai-400064 IN
State	Maharashtra (27)
GSTIN	27AABCZ0133D1ZS
E-mail	saad@pythaindia.com
Phone	8879229150
Contact Person	Saad / 8879229150

Order Details

PO No	PO2627/1381
PO Date	04/09/2026
Delivery Date	04/09/2026
Your Reference	
Project Name	General (GENERAL)
Project Manager	Khubchand Sahu / 9752311144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Pytha 3D CAD Modeler- Workshop** **Auto assign Cam&Dowel, hinges or dowels based on your rules**Print labels with barcode or QR code **Customise to individual principles of design**Export Miter, grooves and shapes that require 5 axes machining *1935 Euro* , Item Code - FA00156R4	998434	1	NOS	161,523.750	161,523.75
2	**Pytha 3D CAD Modeler- Admin Login** **Use the Admin login to operate CADBid and give specific rights to each employee, dealer or franchisee along with any essential changes, etc. , Item Code - FA00156R8	998434	1	NOS	30,051.000	30,051.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998434	191,574.75	0.00	0.00	0.00	0.00	18.00	34,483.46

Total	191,574.75
Disc.@	0.00
Taxable Total	191,574.75
IGST @18.00%	34,483.46
Round off	-0.21
Grand Total	226,058.00

Amount in Words

Indian Rupee TWO LAC TWENTY SIX THOUSAND FIFTY EIGHT 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

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Purchase Order

PO No: 1381, Dt: 4-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