



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 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

Delivery Details

Site Contact Guneshwar Tembhare
8817819563
Transporter Detail

Order Details

PO No PO2627/1381 Amnd. No PO2627-1381/R1
PO Date 04/09/2026 Amnd.Date
Delivery Date 04/09/2026 Amnd. Note
Remove 2nd item

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

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998434	161,523.75	0.00	0.00	0.00	0.00	18.00	29,074.28

Amount in Words

Indian Rupee ONE LAC NINETY THOUSAND FIVE HUNDRED NINETY EIGHT
ONLY

Total	161,523.75
Disc.@	0.00
Taxable Total	161,523.75
IGST @18.00%	29,074.28
Round off	-0.03
Grand Total	190,598.00

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS
ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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Purchase Order



PO No: 1381, Dt: 4-Sep-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

for CREATIVE DESIGN,CG



Authorised Signatory