



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 PO2627/1391
PO Date 07/09/2026
Delivery Date 07/09/2026

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	Conduit PVC Pipe 25mm , Item Code - ELE0366	3917	15	NOS	51.000	765.00
2	Pvc Bend 25mm , Item Code - ELE1754	3917	30	NOS	9.960	298.80
3	Polycab PVC Junction Box 25mm need 3 way , , Item Code - ELE0517	39172390	30	NOS	15.000	450.00
4	Polycab PVC Bend 20mm , Item Code - ELE0518	39172390	24	NOS	6.000	144.00
5	Polycab PVC Junction Box 20mm need 3 way , Item Code - ELE0255	39174000	24	NOS	16.950	406.80
6	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	1	PKT	135.000	135.00
7	PVC Grip 6 mm need 100 nos , , Item Code - HRD0793	39269099	1	PKT	40.000	40.00



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



PO No: 1391, Dt: 7-Sep-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	1,063.80	9.00	95.74	9.00	95.74	0.00	0.00
39172390	594.00	9.00	53.46	9.00	53.46	0.00	0.00
39174000	406.80	9.00	36.61	9.00	36.61	0.00	0.00
39259090	135.00	9.00	12.15	9.00	12.15	0.00	0.00
39269099	40.00	9.00	3.60	9.00	3.60	0.00	0.00

Total	2,239.60
Disc.@	0.00
Taxable Total	2,239.60
CGST @9.00%	201.56
SGST @9.00%	201.56
Round off	0.27
Grand Total	2,643.00

Amount in Words

Indian Rupee TWO THOUSAND SIX HUNDRED FORTY THREE 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 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

Polycab PVC Junction Box 25mm



for CREATIVE DESIGN,CG



Authorised Signatory