



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

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

Supplier/Vendor Details

Name Keshri Pipe & Fitting
Address Keshri Pipe, Opp.Street No 4, Kota Road,
Gokul Nagar, Ram Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMFK5349J1Z3
E-mail keshripipes@gmail.com
Phone 9098077685
Contact Person Nikunj Goel / 9098011685

Order Details

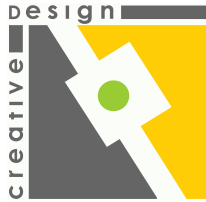
PO No PO2627/1420
PO Date 15/09/2026
Delivery Date 15/09/2026

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral UPVC Elbow 15mm , Item Code - PLM2260	39174000	50	NOS	10.390	519.65
2	Astral UPVC Socket 15mm , Item Code - PLM2230	39174000	15	NOS	8.770	131.52
3	Astral UPVC Pipe 15mm , Item Code - PLM2259	39174000	20	NOS	133.640	2,672.80
4	Astral UPVC Tee 15mm , Item Code - PLM2300	39174000	2	NOS	10.000	20.00
5	Astral CPVC Kaju Clamp 40mm , Item Code - PLM2099	39174000	30	NOS	8.260	247.89
6	Astral UPVC Solvent 237 ml (Bottle) 307 , Item Code - PLM2286	39173990	2	NOS	237.800	475.60
7	U Clamp 100mm , Item Code - PLM1760	999900	55	NOS	45.000	2,475.00
8	U Clamp 40mm , Item Code - PLM0372	73182990	20	NOS	13.560	271.18
9	Nut Bolt with wiser for clamp and bracket , Item Code - PLM2138	730120	120	NOS	15.000	1,800.00
10	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	1	PKT	120.000	120.00
11	PVC Kaju Clip 32mm , Item Code - ELE0946	39259090	2	PKT	122.000	244.00



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PO No: 1420, Dt: 15-Sep-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	475.60	9.00	42.80	9.00	42.80	0.00	0.00
39174000	3,591.86	9.00	323.27	9.00	323.27	0.00	0.00
39259090	364.00	9.00	32.76	9.00	32.76	0.00	0.00
730120	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
73182990	271.18	9.00	24.41	9.00	24.41	0.00	0.00
999900	2,475.00	9.00	222.75	9.00	222.75	0.00	0.00

Total	8,977.64
Disc.@	0.00
Taxable Total	8,977.64
CGST @9.00%	807.99
SGST @9.00%	807.99
Round off	0.38
Grand Total	10,594.00

Amount in Words

Indian Rupee TEN THOUSAND FIVE HUNDRED NINTY FOUR 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

for CREATIVE DESIGN,CG



Authorised Signatory