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

402, 4th Floor, National Corporate Park, Opposite Maruti Business Park, GE Road, Raipur-492001

Site Contact
Chandan Sharma
8789358983

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	PO2627/1431
PO Date	16/09/2026
Delivery Date	16/09/2026
Your Reference	
Project Name	NCP (2634)
Project Manager	Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Luzi Rapid Liquid Soap Dispenser** Catalogue No - 009 , Item Code - PLM2268	3924	1	NOS	712.800	712.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3924	712.80	9.00	64.15	9.00	64.15	0.00	0.00

Total	712.80
Disc.@	0.00
Taxable Total	712.80
CGST @9.00%	64.15
SGST @9.00%	64.15
Round off	-0.10
Grand Total	841.00

Amount in Words

Indian Rupee EIGHT HUNDRED FORTY ONE 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: 1431, Dt: 16-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

Luzi Rapid Liquid Soap Dispenser

009
Liquid Soap Dispenser - ₹ 1294

for CREATIVE DESIGN,CG

Authorised Signatory

SAP Business One generated Purchase Order