



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

G-28, Avinash Chitwan, Kachna Rd, Shankar Nagar, Raipur,
Chhattisgarh 492014

Site Contact

Vicky Gautam
9752211144

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: PO2627/1472
PO Date: 24/09/2026
Delivery Date: 24/09/2026

Your Reference

Project Name: Pankaj Gupta (2540)
Project Manager: Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral SWR Bend 160mm , Item Code - PLM1956	39173990	4	NOS	286.960	1,147.84
2	Astral SWR Pipe -A 160mm required in 3mtr pipe , Item Code - PLM0930	39172090	23	NOS	1,466.640	33,732.72
3	Astral SWR Coupler 160mm coller , Item Code - PLM0929	39174000	4	NOS	197.880	791.52
4	Ajay SWR PVC Solvent Cement 500ml (Bottle) , Item Code - PLM1792	3506	1	NOS	171.100	171.10
5	SWR Rubber Lubricant 500gm , Item Code - PLM1749	39172390	1	NOS	69.180	69.18
6	Hexa Blade , Item Code - HRD0255	83029990	6	NOS	14.200	85.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3506	171.10	9.00	15.40	9.00	15.40	0.00	0.00
39172090	33,732.72	9.00	3,035.94	9.00	3,035.94	0.00	0.00
39172390	69.18	9.00	6.23	9.00	6.23	0.00	0.00
39173990	1,147.84	9.00	103.31	9.00	103.31	0.00	0.00
39174000	791.52	9.00	71.24	9.00	71.24	0.00	0.00
83029990	85.20	9.00	7.67	9.00	7.67	0.00	0.00

Total	35,997.56
Disc. @	0.00
Taxable Total	35,997.56
CGST @9.00%	3,239.78
SGST @9.00%	3,239.78
Round off	-0.12
Grand Total	42,477.00

Amount in Words

Indian Rupee FORTY TWO THOUSAND FOUR HUNDRED SEVENTY SEVEN
ONLY



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PO No: 1472, Dt: 24-Sep-2026

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

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

Astral SWR Bend 160mm



Ajay SWR PVC Solvent Cement 500ml (Bottle)



for CREATIVE DESIGN,CG



Authorised Signatory