



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

Maharaja Agrasen International College, Sector 13,
Kayabandha, Atal Nagar-Nava Raipur, Chattisgarh

Site Contact

Transporter Detail

Order Details

PO No PO2627/1512
PO Date 30/09/2026
Delivery Date 30/09/2026

Your Reference

Project Name MAIC Naya Raipur (2579)
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1Sqmm 90Mtr Call sohan for any doubt COLOR - RED , Item Code - ELE0270	85446020	6	BUNDLE	1,591.200	9,547.20
2	GM Metal Box 6 Module 6 module pvc box , Item Code - ELE1086	853800	35	NOS	79.000	2,765.00
3	GM Cuba X Pulse Plate 6 Module White 6 module face plate , Item Code - ELE1494	85389000	35	NOS	81.000	2,835.00
4	GM Cuba Dummy Blank Plate 1 Module Catalogue No - AE1052 , Item Code - ELE1490	85365020	15	NOS	9.320	139.80
5	GM Cuba Socket 2 Pin , Item Code - ELE2268	85366910	35	NOS	1.000	35.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365020	139.80	9.00	12.58	9.00	12.58	0.00	0.00
85366910	35.00	9.00	3.15	9.00	3.15	0.00	0.00
853800	2,765.00	9.00	248.85	9.00	248.85	0.00	0.00
85389000	2,835.00	9.00	255.15	9.00	255.15	0.00	0.00
85446020	9,547.20	9.00	859.25	9.00	859.25	0.00	0.00

Total	15,322.00
Disc.@	0.00
Taxable Total	15,322.00
CGST @9.00%	1,378.98
SGST @9.00%	1,378.98
Round off	0.04
Grand Total	18,080.00

Amount in Words

Indian Rupee EIGHTEEN THOUSAND EIGHTY ONLY

Remarks:



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PO No: 1512, Dt: 30-Sep-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory