



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: 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

Delivery Details

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

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No: PO2627/1532
PO Date: 01/10/2026
Delivery Date: 02/10/2026

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 Pipe -A 110mm pipe length 10feet , Item Code - PLM0931	39172090	3	NOS	557.280	1,671.84
2	Astral SWR Pipe -A 160mm pipe length 10feet , Item Code - PLM0930	39172090	3	NOS	1,466.640	4,399.92

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172090	6,071.76	9.00	546.46	9.00	546.46	0.00	0.00

Amount in Words

Indian Rupee SEVEN THOUSAND ONE HUNDRED SIXTY FIVE ONLY

Total	6,071.76
Disc. @	0.00
Taxable Total	6,071.76
CGST @9.00%	546.46
SGST @9.00%	546.46
Round off	0.32
Grand Total	7,165.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 1532, Dt: 1-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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