



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

The Altair front opposite of Chokar dhani Vishal nagar VIP road
raipur

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/1557
PO Date 03/10/2026
Delivery Date 03/10/2026

Your Reference

Project Name Mahendra Altair Flat A302 (2636)
Project Manager Priyanka Goyal / 9589971231

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral Rigid Pipe 4kg 160mm (6mtr) , Item Code - PLM2128	3917	2	NOS	2,772.000	5,544.00
2	Astral SWR Bend 160mm plain bend , Item Code - PLM1956	39173990	6	NOS	286.960	1,721.76
3	Astral U Clamp 100mm need 160 mm pvc u clamp . , Item Code - PLM2238	730120	10	NOS	48.000	480.00
4	Astral Vent Cowl 110mm required size - 160 mm , pvc cowl , Item Code - PLM0957	3989	6	NOS	28.800	172.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	5,544.00	9.00	498.96	9.00	498.96	0.00	0.00
39173990	1,721.76	9.00	154.96	9.00	154.96	0.00	0.00
3989	172.80	9.00	15.55	9.00	15.55	0.00	0.00
730120	480.00	9.00	43.20	9.00	43.20	0.00	0.00

Total	7,918.56
Disc.@	0.00
Taxable Total	7,918.56
CGST @9.00%	712.67
SGST @9.00%	712.67
Round off	0.10
Grand Total	9,344.00

Amount in Words

Indian Rupee NINE THOUSAND THREE HUNDRED FORTY 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



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PO No: 1557, Dt: 3-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

Astral SWR Bend 160mm



for CREATIVE DESIGN,CG



Authorised Signatory