



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

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

Site Contact

Chandan Sharma
8789358983

Transporter Detail

Order Details

PO No PO2627/1563
PO Date 03/10/2026
Delivery Date 03/10/2026

Your Reference

Project Name NCP (2634)
Project Manager Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Halo Grip PVC Tape , Item Code - ELE2275	85469090	6	NOS	10.000	60.00
2	Great White 16Amp 3 Pin Top Plug , Item Code - ELE2285	85366910	3	NOS	75.000	225.00
3	Great White Surface Box 6 Module , Item Code - ELE2286	85389000	1	NOS	68.120	68.12
4	PVC Flexible Pipe 20mm , Item Code - ELE0273	39173990	50	MTR	6.600	330.00
5	Cable Tie 300mm 1PKT , Item Code - ELE1293	39269099	1	NOS	125.000	125.00
6	PVC Kaju Clip 20mm , Item Code - ELE1634	39259090	1	PKT	127.000	127.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	330.00	9.00	29.70	9.00	29.70	0.00	0.00
39259090	127.00	9.00	11.43	9.00	11.43	0.00	0.00
39269099	125.00	9.00	11.25	9.00	11.25	0.00	0.00
85366910	225.00	9.00	20.25	9.00	20.25	0.00	0.00
85389000	68.12	9.00	6.13	9.00	6.13	0.00	0.00
85469090	60.00	9.00	5.40	9.00	5.40	0.00	0.00

Total	935.12
Disc.@	0.00
Taxable Total	935.12
CGST @9.00%	84.16
SGST @9.00%	84.16
Round off	-0.44
Grand Total	1,103.00

Amount in Words

Indian Rupee ONE THOUSAND ONE HUNDRED THREE ONLY



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PO No: 1563, Dt: 3-Oct-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

for CREATIVE DESIGN,CG



Authorised Signatory