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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact
Guneshwar Tembhare
8817819563

Transporter Detail

Supplier/Vendor Details

Name	**Neetron AI Private Limited**
Address	MIG-38, Sector-03, Sector-03, Deen Dayal Upadayay Nagar Raipur-492010 IN
State	Chhattisgarh (22)
GSTIN	22AAKCN3098C1ZL
E-mail	neetronai@gmail.com
Phone	8602764006
Contact Person	

Order Details

PO No	PO2627/1628
PO Date	12/10/2026
Delivery Date	17/10/2026
Your Reference	
Project Name	Tata Trust (2664)
Project Manager	Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Neetron Vertical Standee Screen 32" with EXtension USB** *1 Year Warranty* , Item Code - AVS0060	85285200	6	NOS	14,500.000	87,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85285200	87,000.00	9.00	7,830.00	9.00	7,830.00	0.00	0.00

Total	87,000.00
Disc.@	0.00
Taxable Total	87,000.00
CGST @9.00%	7,830.00
SGST @9.00%	7,830.00
Grand Total	102,660.00

Amount in Words

Indian Rupee ONE LAC TWO THOUSAND SIX HUNDRED SIXTY 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 1628, Dt: 12-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order