



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 United Commercial Co.
Address 15/605, M.G. Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFU0651J1ZH
E-mail unitrade20@gmail.com
Phone 9425502150
Contact Person

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2627/1648 Amnd. No PO2627-1648/R1
PO Date 13/10/2026 Amnd.Date
Delivery Date 13/10/2026 Amnd. Note
Add material

Your Reference

Project Name MAIC Naya Raipur (2579)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Industrial MS Box with 4 Socket 20A 3Pin , Item Code - ELE2293	85371000	4	NOS	850.000	3,400.00
2	Industrial Plug 16A 3Pin , Item Code - ELE2294	85365090	16	NOS	97.000	1,552.00
3	Industrial Socket 16A 3Pin , Item Code - ELE2295	85365090	16	NOS	125.000	2,000.00
4	Maitri PVC Aluminium Unarmoured Cable 2Core 6Sqmm , Item Code - ELE2296	85444299	300	RMT	32.200	9,660.90
5	Maitri Copper Cable 1Core 2.5mm , Item Code - ELE2297	85444999	50	RMT	44.000	2,200.00
6	Steelgrip PVC Tape 7MTR 1 pkt 30 pcs , Item Code - ELE0155	85469090	5	NOS	8.470	42.35

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85365090	3,552.00	9.00	319.68	9.00	319.68	0.00	0.00
85371000	3,400.00	9.00	306.00	9.00	306.00	0.00	0.00
85444299	9,660.90	9.00	869.48	9.00	869.48	0.00	0.00
85444999	2,200.00	9.00	198.00	9.00	198.00	0.00	0.00
85469090	42.35	9.00	3.81	9.00	3.81	0.00	0.00

Total	18,855.25
Disc.@	0.00
Taxable Total	18,855.25
CGST @9.00%	1,696.97
SGST @9.00%	1,696.97
Round off	-0.20
Grand Total	22,249.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND TWO HUNDRED FORTY NINE ONLY

Remarks:



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PO No: 1648, Dt: 13-Oct-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