



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

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

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

Order Details

PO No PO2627/1659
PO Date 14/10/2026
Delivery Date 15/10/2026

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral CPVC Pipe 13.5 Sdr 40mm , Item Code - PLM1042	39174000	15	NOS	731.640	10,974.60
2	Astral CPVC Socket 40mm , Item Code - PLM1044	39172390	15	NOS	72.280	1,084.20
3	Astral CPVC Elbow 40mm , Item Code - PLM1043	39174000	20	NOS	124.850	2,497.00
4	Astral CPVC Solvent 237 ml (Bottle) 307 , Item Code - PLM2239	39173990	3	NOS	237.510	712.53
5	Astral CPVC Pipe 13.5 Sdr 25mm , Item Code - PLM0947	39174000	10	NOS	309.420	3,094.20
6	Astral CPVC Elbow 25mm , Item Code - PLM0928	39174000	15	NOS	27.040	405.60
7	Astral SWR Pipe -A 110mm , Item Code - PLM0931	39172090	25	NOS	557.280	13,932.00
8	Astral SWR Plain Bend 110mm , Item Code - PLM0932	39173990	20	NOS	116.560	2,331.20
9	Astral SWR Coupler 110mm , Item Code - PLM0934	39172390	18	NOS	79.980	1,439.64
10	Sintex Pure Water Tank Container Capacity 2000 Litre white colour , Item Code - PLM2095	39251000	1	NOS	14,577.000	14,577.00
11	Astral Swr P-Trap 125X110mm , Item Code - PLM2337	39174000	3	NOS	393.300	1,179.90



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PO No: 1659, Dt: 14-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172090	13,932.00	9.00	1,253.88	9.00	1,253.88	0.00	0.00
39172390	2,523.84	9.00	227.15	9.00	227.15	0.00	0.00
39173990	3,043.73	9.00	273.94	9.00	273.94	0.00	0.00
39174000	18,151.30	9.00	1,633.62	9.00	1,633.62	0.00	0.00
39251000	14,577.00	9.00	1,311.93	9.00	1,311.93	0.00	0.00

Total	52,227.87
Disc. @	0.00
Taxable Total	52,227.87
CGST @9.00%	4,700.51
SGST @9.00%	4,700.51
Round off	0.11
Grand Total	61,629.00

Amount in Words

Indian Rupee SIXTY ONE THOUSAND SIX HUNDRED TWENTY NINE 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

Astral SWR Plain Bend 110mm



for CREATIVE DESIGN,CG



Authorised Signatory