



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 **Mahek Metals**
Address Devpuri, New Dhamtari Road Opposite Jay
Ambe Hospital, Devpuri
Raipur-492015
IN
State Chhattisgarh (22)
GSTIN 22AAGHV2740A1ZO
E-mail vkjworld@gmail.com
Phone 9109192004
Contact Person Vidhi / 9109192004

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 PO2627/1665 Amnd. No PO2627-1665/R1
PO Date 15/10/2026 Amnd.Date
Delivery Date 16/10/2026 Amnd. Note
Remove 7th Point of Terms
and conditions

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	VKJ Bar Bending Machine Catalogue No - GW 45 , Item Code - FA00370	84622910	1	NOS	130,000.000	130,000.00
2	VKJ Bar Cutting Machine Catalogue No - GQ 50 , Item Code - FA00371	84615029	1	NOS	120,000.000	120,000.00
3	VKJ Ring Making Machine Digital Catalogue No - GF 20 , Item Code - FA00372	84788999	1	NOS	50,000.000	50,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84615029	120,000.00	9.00	10,800.00	9.00	10,800.00	0.00	0.00
84622910	130,000.00	9.00	11,700.00	9.00	11,700.00	0.00	0.00
84788999	50,000.00	9.00	4,500.00	9.00	4,500.00	0.00	0.00

Total	300,000.00
Disc.@	0.00
Taxable Total	300,000.00
CGST @9.00%	27,000.00
SGST @9.00%	27,000.00
Grand Total	354,000.00

Amount in Words

Indian Rupee THREE LAC FIFTY FOUR THOUSAND ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 1665, Dt: 15-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Payment Terms

100% advance against Purchase Order.

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. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- 8.Purchase Order is valid for 30 days only.
- 9.Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory