

## Creative Design

301-302, 3<sup>rd</sup> floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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: 0771-4004762

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Mehta Cad Cam Systems Pvt Ltd

Address Plot No.3, Road No.1. GIDC, Kathwada

Ahmedabad-382430

IN

State Gujrat (24)

GSTIN 24AACCM4397B1ZO
E-mail mktg1@mehtaindia.com

Phone 7575009647

Contact Person Aadiya Gajjar / 7575009647

## **Delivery Location**

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

Site Contact Gunesh Tembhare Contact No 9691356527

**Order Details** 

 PO No
 PO2223/322

 PO Date
 06/07/2022

 Delivery Date
 10/08/2022

Your Reference MCCS/22-23/Rev.1

Project Name General

**Project Manager** 

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mehta CNC Laser Welding Machine  **Max. Laser Power- 1000 W**Laser Wave Length- 1080nm±5**Cooling Systems- Water Cooling**Control System- HMI & PLC**Sighting Positioning System- Red Light**Operating Mode- CW/Modulated**Fiber Termination- QBH - Type Connector (Water cooled)  **Delivery Cable Length- 10 mtrs Catalogue No - Galaxy-WFG-1000		1	NOS	850,000.000	850,000.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
85158090	850,000.00	0.00	0.00	0.00	0.00	18.00	153,000.00	

**Amount in Words** 

Indian Rupee TEN LAC THREE THOUSAND ONLY

 Total
 850,000.00

 Disc.@
 0.0 %

 0.00

Freight
Insurance
Packing Chg.
Other Chg.

 Taxable Total
 850,000.00

 GST Total
 153,000.00

 Round off
 0.00

 Grand Total (INR)
 1,003,000.00

#### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER

Page 1 of 2



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# Purchase Order



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PO No: 322, Dt: 6-Jul-2022

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

#### PAYMENT TERMS.

- 1. 25% Advance Payment and rest before dispatch of machine.
- 2. Above rate is inclusive of all taxes and loading.
- 3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

#### 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** 

Page 2 of 2

