



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: 0771-4004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name Sahajanand Technologies Private Limited

Address Sahajanand Estate, Vakhariwadi, Near
Dabholi Char Rasta, Ved Road
Surat-395004
IN

State Gujrat (24)

GSTIN 24AADCS4343N1Z6

E-mail kuntesh@stpl.com

Phone 9723787088,9825801561

Contact Person

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 PO2223/323 Amnd. No PO2223-323/R2

PO Date 07/07/2022 Amnd.Date

Delivery Date 06/08/2022 Amnd. Note
1. Freight Terms Added
2. Installation Terms added.

Your Reference 3D/021/2022-23

Project Name General

Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	STPL FDM 3D Printer Warrenty One Year Catalogue No - INFD 600d	84433990	1	NOS	700,000.000	700,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84433990	700,000.00	0.00	0.00	0.00	0.00	18.00	126,000.00

Amount in Words

Indian Rupee EIGHT LAC TWENTY SIX THOUSAND ONLY

Total	700,000.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	700,000.00
GST Total	126,000.00
Round off	0.00
Grand Total (INR)	826,000.00

Remarks:

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

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



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Email: admin@createdesign.co.in

PO No: 323, Dt: 7-Jul-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.
4. Freight as Actual.
5. Installation is included in above Cost.

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