



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

Delivery Location

Beside Rishabh Complex, Opposite Nagdev Tyres, M G Road,
Raipur Chhattisgarh- 492001

Site Contact shohan lal
Contact No 9752311199

Supplier/Vendor Details

Name Express Tradecom Private Limited

Address Opp. telibandha Talab
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22AACCE1516C1ZJ

E-mail riya@ambienclighting.in

Phone 7771002891,7771002894

Contact Person Harshal Joshi / 7771002899

Order Details

PO No PO2223/549 Amnd. No PO2223-549/R2

PO Date 29/08/2022 Amnd.Date 09/19/22

Delivery Date 30/08/2022 Amnd. Note

1. Eglo Hanging Light with
8 watt Bulb Item Canceled,
Rest order will remain
Same
2. Ledos Driver Added

Your Reference

Project Name Music Square

Project Manager shohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Eglo Chandelier with Frey Finish E27 Holder Type Crystal Finish	94051090	1	NOS	19,553.570	19,553.57
2	LED Filament Bulb 4 Watt 3K, 1 Year Warrenty	94054090	8	NOS	169.640	1,357.14
3	Ledos Led Driver 5 Amp 12 Watt 1 Year Warrenty Catalogue No - PS 505-12V-5A	94054090	1	NOS	646.000	646.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94051090	19,553.57	9.00	1,759.82	9.00	1,759.82	0.00	0.00
94054090	2,003.14	9.00	180.28	9.00	180.28	0.00	0.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN
ONLY

Total	21,556.71
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	21,556.71
GST Total	3,880.21
Round off	0.08
Grand Total (INR)	25,437.00

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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PO No: 549, Dt: 29-Aug-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
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

4W LED FILAMENT BULB



EGLO CHANDILEIR WITH FREY FINISH E27 HOLDER TYPE



for CREATIVE DESIGN,CG



Authorised Signatory