



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

Site Contact Khubchand Sahu
Contact No 9752311144

Supplier/Vendor Details

Name Devanshi Engineering & Consultancy Services
Address Khasra No.46-1/46-3, Village-Umda Road,
Light Industrial Area
Bhilai-490024
IN
State Chhattisgarh (22)
GSTIN 22AWWPS9974M1Z6
E-mail tileshsahu18@gmail.com
Phone 8349049852
Contact Person Tilesk Kumar Sahu / 8349049852

Order Details

PO No PO2223/565
PO Date 31/08/2022
Delivery Date 31/08/2022

Your Reference
Project Name General
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SolidWorks Standard Software 3D CAD Design Perpetual License **Work Station or CAD Work Station**Intel processor**Processor speed min. 3.0 GHz**Operating system: - Windows 10, 64-bit operating system with updated SP**RAM – min. 8 GB or more **SDD min 100 GB (use SSD drive)**Video Card: Certified graphic card and drivers**Processor, Intel Xenon, Intel Core**USB or parallel port required**DVD Drive and Broadband internet connection**3 Button mouse**Internet Explore – IE 8, 9**Anti-Virus**Connectivity Microsoft Windows networking LAN, WLAN <i>Latest Version 2022 with 1 Year Subscription</i>	998434	1	NOS	325,000.000	325,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998434	325,000.00	9.00	29,250.00	9.00	29,250.00	0.00	0.00

Amount in Words

Indian Rupee THREE LAC EIGHTY THREE THOUSAND FIVE HUNDRED ONLY

Total	325,000.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	325,000.00
GST Total	58,500.00
Round off	0.00
Grand Total (INR)	383,500.00

Remarks:



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PO No: 565, Dt: 31-Aug-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

1. 100% Advance Payment.
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