



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

Geeta Nagar, Raipur.

Site Contact

Suresh Mishra

Contact No

9752211155

Supplier/Vendor Details

Name **Devesh Fibre & Steel Traders**
Address 1st Floor, Mahavir Mansion, MG Road
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22ACMPJ9783B1ZI

E-mail deveshfibres@gmail.com

Phone 9826115131

Contact Person

Order Details

PO No PO2223/589

PO Date 05/09/2022

Delivery Date 06/09/2022

Your Reference

Project Name

Aditya

Project Manager

Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	GI Hollow Box Section Pipe 25mmX25mm	7306	12	NOS	550.850	6,610.16
2	Polycarbonate Sheets for Roof Size- 7'x39'	39206190	273	SFT	46.610	12,724.53
3	Rubber Profile 6 Set	4002	6	KG	762.710	4,576.27
4	SS Screw 50mm	73181400	300	NOS	3.810	1,143.90
5	Galvanised Sheet 1.0mm Size-8'x4' Per sheet weight 23.3 KG. 4"x8'	72104900	1	SHEET	881.360	881.36

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39206190	12,724.53	9.00	1,145.21	9.00	1,145.21	0.00	0.00
4002	4,576.27	9.00	411.86	9.00	411.86	0.00	0.00
72104900	881.36	9.00	79.32	9.00	79.32	0.00	0.00
7306	6,610.16	9.00	594.91	9.00	594.91	0.00	0.00
73181400	1,143.90	9.00	102.95	9.00	102.95	0.00	0.00

Total	25,936.22
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	25,936.22
GST Total	4,668.52
Round off	0.26
Grand Total (INR)	40,045.00

Amount in Words

Indian Rupee FORTY THOUSAND FORTY FIVE ONLY

Remarks:



Creative Design

Purchase Order

301-302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

PO No: 589, Dt: 5-Sep-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

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. 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

for Creative Design, CG



Authorised Signatory