



# Creative Design

301 -302, 3<sup>rd</sup> 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

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

Site Contact Gunesh Tembhare  
Contact No 8817819563

### 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 Kuntesh Radadiya / 9723787088

### Order Details

PO No PO2223/595

PO Date 06/09/2022

Delivery Date 08/09/2022

Your Reference 3D/007/CTD/22-23

Project Name General

Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	STPL FDM 3D Printer Filament PLA + Orange-2, Red-2, White-4, Blue-2	39264019	10	NOS	1,500.000	15,000.00
2	STPL FDM 3D Printer Filament PetG White	39264019	2	NOS	1,700.000	3,400.00
3	STPL FDM 3D Printer Filament TPU	39264019	1	NOS	2,500.000	2,500.00
4	STPL FDM 3D Printer Nozzle 0.2- 1 Nos, 0.6- 1 Nos	39264019	2	NOS	3,900.000	7,800.00
5	STPL FDM 3D Printer Spray for Stick Part	39264019	2	NOS	480.000	960.00
6	STPL FDM 3D Printer PLA Clear	39264019	1	NOS	1,500.000	1,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39264019	31,160.00	0.00	0.00	0.00	0.00	18.00	5,608.80

### Amount in Words

Indian Rupee THIRTY NINE THOUSAND SEVEN HUNDRED NINETEEN ONLY

Total	31,160.00
Disc.@ 0.0 %	0.00
Freight	2,500.00
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	33,660.00
GST Total	6,058.80
Round off	0.20
Grand Total (INR)	39,719.00

Remarks:



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**PO No: 595, Dt: 6-Sep-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