



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 R S Infonet
Address 17/E, Vivekananad Road
Kolkata-700108
IN
State West Bengal (19)
GSTIN 19ANEPM5582C1ZW
E-mail rsinfonet@gmail.com
Phone 9330035025
Contact Person Sumit / 9830739366

Order Details

PO No PO2223/600 Amnd. No PO2223-600/R1
PO Date 06/09/2022 Amnd.Date 09/06/22
Delivery Date 11/09/2022 Amnd. Note
Upgradation Terms Added

Your Reference
Project Name General
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SAP Business One Addon For E-Invoice and E-Way Bill with API and GSP Integration	998913	1	NOS	52,500.000	52,500.00
2	SAP Business One Addon Annual Maintenance Contract with Upgrade from 2nd Years For E-Invoice and E-Way Bill with API and GSP Integration	998913	1	NOS	20,000.000	20,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998913	72,500.00	0.00	0.00	0.00	0.00	18.00	13,050.00

Amount in Words

Indian Rupee EIGHTY FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

Total	72,500.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	72,500.00
GST Total	13,050.00
Round off	0.00
Grand Total (INR)	85,550.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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Purchase Order

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

PO No: 600, Dt: 6-Sep-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

for Creative Design,CG



Authorised Signatory