



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

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

Site Contact
Contact No

Gunesh Tembhare
88178 19563

Supplier/Vendor Details

Name **Pulsar Coating Equipments Pvt Ltd**
Address 1/4A, First Floor, Kirti Nagar Industrial Area
New Delhi-110015
IN
State Delhi (07)
GSTIN 07AAFCP3744G2ZE
E-mail accounts@pulsarcoating.in
Phone 9810198838,011-45546887
Contact Person Anurag Singh / 9871619998

Order Details

PO No PO2223/711 Amnd. No PO2223-711/R2
PO Date 23/09/2022 Amnd.Date 09/28/22
Delivery Date 02/10/2022 Amnd. Note
1. Nozzle Quantity Revised
2. Nut & Carbon Added

Your Reference
Project Name
Project Manager

General

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Powder Coating Gun Flat Type Nozzle Catalogue No - B07 524001	84249000	2	NOS	4,992.000	9,984.00
2	Powder Coating Gun V2 Teflon Bushing Catalogue No - B07 540000	84249000	5	NOS	492.000	2,460.00
3	Powder Coating Nozzle Tightening Nut Catalogue No - B07 524002	84249000	1	NOS	2,326.000	2,326.00
4	Powder Coating Carbon Ring Catalogue No - C07 524003	84248990	2	NOS	1,416.000	2,832.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84248990	2,832.00	0.00	0.00	0.00	0.00	18.00	509.76
84249000	14,770.00	0.00	0.00	0.00	0.00	18.00	2,658.60

Amount in Words

Indian Rupee TWENTY ONE THOUSAND ONE HUNDRED FORTY EIGHT ONLY

Total	17,602.00
Disc.@ 0.0 %	0.00
Freight	320.00
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	17,922.00
GST Total	3,225.96
Round off	0.04
Grand Total (INR)	21,148.00

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: 711, Dt: 23-Sep-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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