



# 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, 3<sup>rd</sup> 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

### 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

### Delivery Location

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

Site Contact Gunesh Tembhare  
Contact No 88178 19563

### Order Details

PO No PO2223/711 Amnd. No PO2223-711/R1  
PO Date 23/09/2022 Amnd.Date 09/28/22  
Delivery Date 02/10/2022 Amnd. Note  
1. Nozzle Quantity Revised

Your Reference  
Project Name General  
Project Manager

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

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84249000	12,444.00	0.00	0.00	0.00	0.00	18.00	2,239.92

### Amount in Words

Indian Rupee FIFTEEN THOUSAND SIXTY TWO ONLY

Total	12,444.00
Disc.@ 0.0 %	0.00
Freight	320.00
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	12,764.00
GST Total	2,297.52
Round off	0.48
Grand Total (INR)	15,062.00

### 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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**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