



# 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: 07714004762  
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Delivery Details

Factory

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Supplier/Vendor Details

Name **KB Electricals**  
Address Kumkum Bhavan Shop No.7, Naharpara,  
Station Road  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AAHHG1494H1ZF  
E-mail Kbelectricalsraipur@gmail.com  
Phone 8356000629,0771-4264054  
Contact Person Gagan ji / 8356000629

### Order Details

PO No PO2223/712  
PO Date 28/09/2022  
Delivery Date 28/09/2022

### Your Reference

Project Name General (GENERAL)  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1 Sqmm 90Mtr <i>Red-3, Yellow-2, Blue-2, Black-1</i> , Item Code - ELE0270	85446020	8	BUNDLE	858.600	6,868.80
2	KEI Wire M/Stand 1.5 Sqmm 90Mtr <i>Red-3, Yellow-2, Black-3, Green-4</i> , Item Code - ELE0148	85446020	12	BUNDLE	1,256.100	15,073.20
3	Finolex PVC Tape , Item Code - ELE1011	85469090	20	NOS	8.470	169.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	21,942.00	9.00	1,974.78	9.00	1,974.78	0.00	0.00
85469090	169.40	9.00	15.25	9.00	15.25	0.00	0.00

Total	22,111.40
Disc.@	0.00
Taxable Total	22,111.40
CGST @9.00%	1,990.03
SGST @9.00%	1,990.03
Round off	-0.45
Grand Total	26,091.00

### Amount in Words

Indian Rupee TWENTY SIX THOUSAND NINETY ONE ONLY

### 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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Email: admin@creatdesign.co.in

**PO No: 712, Dt: 28-Sep-2022**

SI.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