



# 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 Location

Site Contact sohan lal  
Contact No 9752311199

### 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 bhojesh@kbengineering.co.in  
Phone 8356000629,0771-4264054  
Contact Person Gagan ji / 8356000629

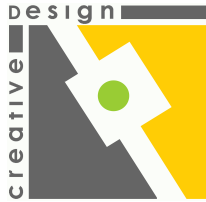
### Order Details

PO No PO2324/1905  
PO Date 21/02/2024  
Delivery Date 21/02/2024

Your Reference  
Project Name CINI (2403)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand-Myrius Switch 16Amp 1Way Catalogue No - 673008	85365020	42	NOS	148.800	6,249.60
2	Legrand-Myrius 8M Plate+Frame Catalogue No - 6732 08	85389090	6	NOS	165.000	990.00
3	Legrand-Myrius 6M Plate+Frame Catalogue No - 6732 06	85389090	15	NOS	129.000	1,935.00
4	Legrand-Myrius-2M Plate+Frame Catalogue No - 6732 02	85389090	6	NOS	69.000	414.00
5	Legrand-Myrius Socket 6/ 16Amp Catalogue No - 6730 45	85366910	51	NOS	98.750	5,036.25
6	Legrand Myrius Switch 32 Amp DP Catalogue No - 673016	85365020	3	PCS	479.000	1,437.00
7	Legrand Myrius Surface Box 2 Module Catalogue No - 673302	85364900	6	NOS	34.800	208.80
8	Legrand Myrius Surface Box 6 Module Catalogue No - 673306	85364900	15	NOS	85.840	1,287.60
9	KEI Wire M/Stand 2.5 Sqmm 90Mtr Red-3 nos, Black- 3 nos	85446020	6	BUNDLE	2,168.400	13,010.40
10	KEI Wire M/Stand 1.5 Sqmm 90Mtr Green	85446020	3	BUNDLE	1,372.700	4,118.10
11	KEI Telephone Cables Capacity 2 pairs 100 mtr	85444992	2	NOS	900.000	1,800.00
12	Steelgrip PVC Tape 7MTR	85469090	6	NOS	8.470	50.82



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PO No: 1905, Dt: 21-Feb-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
13	PVC Surface Box 8M	85389000	6	NOS	120.640	723.84
14	Power Plug Top 16 Amp 3 Pin	85366910	3	NOS	67.600	202.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85364900	1,496.40	9.00	134.68	9.00	134.68	0.00	0.00
85365020	7,686.60	9.00	691.79	9.00	691.79	0.00	0.00
85366910	5,239.05	9.00	471.51	9.00	471.51	0.00	0.00
85389000	723.84	9.00	65.15	9.00	65.15	0.00	0.00
85389090	3,339.00	9.00	300.51	9.00	300.51	0.00	0.00
85444992	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
85446020	17,128.50	9.00	1,541.57	9.00	1,541.57	0.00	0.00
85469090	50.82	9.00	4.57	9.00	4.57	0.00	0.00

Total	37,464.21
Disc.@	0.00
Taxable Total	37,464.21
CGST @9.00%	3,371.78
SGST @9.00%	3,371.78
Round off	0.23
Grand Total	44,208.00

### Amount in Words

Indian Rupee FORTY FOUR THOUSAND TWO HUNDRED EIGHT ONLY

### Remarks:

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. 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



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PO No: 1905, Dt: 21-Feb-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory