



# 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

301-302, 3rd Floor, National Corporate Park, Opposite of Maruti  
Business Park, G.E. Road, Raipur, C.G. 492001

Site Contact Khubchand Sahu  
Contact No 9752311144

### Supplier/Vendor Details

Name Data Skill Systems  
Address 48, Mona Shopping Centre, Near Navrang  
Cinema, Andheri (West)  
Mumbai-400058  
IN  
State Maharashtra (27)  
GSTIN 27AHCPK9273C1ZC  
E-mail hiren@dataskillsystems.com  
Phone 9820220822  
Contact Person Hireen Kuvadia / 9820220822

### Order Details

PO No PO2324/2050  
PO Date 12/03/2024  
Delivery Date 12/03/2024

Your Reference  
Project Name General (GENERAL)  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Synology NAS DiskStation DS224 + 2-bay Quad Core 2.0GHz (Turbo to 2.7Ghz), 2GB RAM (upto 6GB), (2-Years Warranty)	84717090	1	NOS	26,500.000	26,500.00
2	Seagate 2TB Ironwolf NAS SATA HDD (3-Years Warranty)	85441990	2	NOS	7,750.000	15,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84717090	26,500.00	0.00	0.00	0.00	0.00	18.00	4,770.00
85441990	15,500.00	0.00	0.00	0.00	0.00	18.00	2,790.00

Total	42,000.00
Disc.@	0.00
Taxable Total	42,000.00
IGST @18.00%	7,560.00
Grand Total	49,560.00

### Amount in Words

Indian Rupee FORTY NINE THOUSAND FIVE HUNDRED SIXTY 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



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## Purchase Order



PO No: 2050, Dt: 12-Mar-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### PAYMENT TERMS.

1. Payment 100% advance along with PO.
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