



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: 07714004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG-14-0014397

Delivery Location

Site Contact Khubchand Sahu
Contact No 9752311144

Supplier/Vendor Details

Name Emmanuel Enterprises
Address Gaffar Colony, Nandni Road, Chhawani
Chowk, Light Industrial Area
Bhilai-490026
IN
State Chhattisgarh (22)
GSTIN 22AMSPB9274F1ZX
E-mail eenterprises77@gmail.com
Phone 9407255780
Contact Person

Order Details

PO No PO2425/53
PO Date 11/04/2024
Delivery Date 13/04/2024
Your Reference EE/24-25/PI-005
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Panasonic MIG Welding Machine 250Amp Catalogue No - YD-250RX1	85153920	1	SET	68,000.000	68,000.00
2	Panasonic Welding Single Cable Assembly	8515	10	RMT	890.000	8,900.00
3	Panasonic Welding Gas Regulator Assembly	8515	1	NOS	4,800.000	4,800.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8515	13,700.00	9.00	1,233.00	9.00	1,233.00	0.00	0.00
85153920	68,000.00	9.00	6,120.00	9.00	6,120.00	0.00	0.00

Total	81,700.00
Disc.@	0.00
Taxable Total	81,700.00
CGST @9.00%	7,353.00
SGST @9.00%	7,353.00
Grand Total	96,406.00

Amount in Words

Indian Rupee NINTY SIX THOUSAND FOUR HUNDRED SIX 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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Purchase Order



PO No: 53, Dt: 11-Apr-2024

Sl.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