

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

Supplier/Vendor Details

Name Sahajanand Laser Technology Limited

Address E 30 Electronics Estate, G.I.D.C, Sector

Gandhi Nagar -382028 IN

State Gujrat (24)

 GSTIN
 24AAGCS1983B1ZK

 E-mail
 sales.sw@sltl.com

 Phone
 9811998548

Contact Person Anirudha / 7600114750

Delivery Location

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

Site Contact Guneshwar Tembhare

Contact No 8817819563

Order Details

PO No PO2425/354
PO Date 25/05/2024
Delivery Date 15/06/2024

Your Reference

Project Name Furnitect Factory (FACT01)

Project Manager

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SLTL Hertz Handheld Fiber Laser Welding Machine **Laser Power- 2kW**Laser Wave Length- 1080nm**Laser Source- Max/Raycus**Mode of Operation- Continous wave (CW)**Wall Plug Efficiency- >30%**Out Power Turning Range- 10-100%**Emission Modulation upto- 5kHz**Overall Size- 1180mmx665mmx1100mm**Operation Voltage- 1phase (A.C.) (230v-50Hz)**With Wire Feeder**With Wobbling Head** With 10meter cable length** Welding, cleaning and cutting option included** With 4 sets of nozzle		1	NOS	1,000,000.000	1,000,000.00

1			CGST			SGST	IGST		
ı	HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
l	85158090	1,000,000.00	0.00	0.00	0.00	0.00	18.00	180,000.00	

 Total
 1,000,000.00

 Disc.@
 0.00

 Taxable Total
 1,000,000.00

 IGST @18.00%
 180,000.00

 Grand Total
 1,180,000.00

Amount in Words

Indian Rupee ELEVEN LAC EIGHTY THOUSAND 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

Creative Design

G.E. Road, Raipur (C.G.)-49200 J, PH:4004762,

Purchase Order





PO No: 354, Dt: 25-May-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

PAYMENT TERMS

Φ atl V

1. 10% Advance and Balance 90% Against Proforma Invoice Before Dispatch.

Email: admin@createdesign.co.in

- 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. Packing Inclusive (Minimum 2 working days will be required for packing from the date of final payment realization in SLTL account .)
- 2. Insurance & Transportation will ne arranged by us.
- 3. Installation & Training Inclusive for 2 days at your site during installation. Inclusive of Travel Ticket (To & Fro), Accommodation, Food, Local Travelling Beyond 2 days, chargeable at Rs. 15,000 per day per engineer.
- 4. Warranty All Products are warranted by SLT Ltd against in materials and workmanship for 24 months from the date of installation or 25 months from the date of machine readiness at our plant whichever is earlier. Laser source warranty will be 24 months from the date of Laser Source Supplier Invoice date. This covers parts but does not cover consumables and optics. Please see attached Warranty Enclosure
- 5. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- 6. Bill/Invoice/Material sent without purchase order shall not be paid.
- 7. 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
- 8. Payment is effective by A/c Payee Cheques Only.
- 9. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without
- 10. 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.
- 11. You shall accept all returns made of balance/remaining material after work is done. It shall be returned in same condition as delivered.
- 12. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- 13. Purchase Order is valid for 30 days only.
- 14. Subject to Raipur Jurisdiction only.

SLTL Hertz Handheld Fiber Laser **Welding Machine**



for CREATIVE DESIGN,CG



Authorised Signatory



BRANCHES