



# 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, 3<sup>rd</sup> 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

D-12 Bungalow Wallford City, Opposite Of Wallford Heights,  
Bhatagaon Raipur (C.G.)

Site Contact Vicky Gautam  
Contact No 9752211144

### Supplier/Vendor Details

Name Shree Arihant Agency  
Address RK Plaza, Beside Shankar Marble, Marble  
Market, Near Pachpedi Naka Chowk  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AIYPD7439C1Z8  
E-mail info.kitchengallery@gmail.com  
Phone 9575992288,9826112288  
Contact Person Ritesh Doshi / 9826112288

### Order Details

PO No PO2425/529  
PO Date 22/06/2024  
Delivery Date 26/06/2024

Your Reference  
Project Name Wallfort (2269)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Elica I Smart Chimney Super Quite Deep Silence 2.0 Size- 90cm Catalogue No - ISMART GLACE EDS LTW 90 NERO	84146000	1	NOS	26,262.710	26,262.71
2	Elica Direct Flames Series Built In Hob Burner Size- 70cm Catalogue No - DFS FB MFC 4B 70	7321	1	NOS	29,228.810	29,228.81

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7321	29,228.81	9.00	2,630.59	9.00	2,630.59	0.00	0.00
84146000	26,262.71	9.00	2,363.64	9.00	2,363.64	0.00	0.00

Total	55,491.52
Disc.@	0.00
Taxable Total	55,491.52
CGST @9.00%	4,994.24
SGST @9.00%	4,994.24
Round off	0.01
Grand Total	65,480.00

### Amount in Words

Indian Rupee SIXTY FIVE THOUSAND FOUR HUNDRED EIGHTY 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: 529, Dt: 22-Jun-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