



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

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

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name Vaibhav Lights
Address Sanjay Automobile, Opp. Old Agrasen
Bhawan, Jawahar Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ABSPL7056J1Z9
E-mail vaibhavlights257@gmail.com
Phone 9302655873,0771-4052097
Contact Person

Order Details

PO No PO2425/941
PO Date 20/08/2024
Delivery Date 22/08/2024

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Wall Light CP002	94051900	32	NOS	2,372.880	75,932.16
2	Designer Hanging Light AM1005/L 1600	94053100	1	NOS	40,677.960	40,677.96

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94051900	75,932.16	9.00	6,833.89	9.00	6,833.89	0.00	0.00
94053100	40,677.96	9.00	3,661.02	9.00	3,661.02	0.00	0.00

Total	116,610.12
Disc.@	0.00
Taxable Total	116,610.12
CGST @9.00%	10,494.91
SGST @9.00%	10,494.91
Round off	0.06
Grand Total	137,600.00

Amount in Words

Indian Rupee ONE LAC THIRTY SEVEN THOUSAND SIX HUNDRED 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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PO No: 941, Dt: 20-Aug-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

CP002

AM1005 L1600



for CREATIVE DESIGN,CG



Authorised Signatory