



# 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

### Supplier/Vendor Details

Name Express Tradecom Private Limited  
Address Opp. telibandha Talab  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22AACCE1516C1ZJ  
E-mail hj\_joshi@rediffmail.com  
Phone 7771002891,7771002894  
Contact Person Harshal Joshi / 7771002899

### Delivery Details

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

Site Contact Guneshwar Tembhare  
8817819563  
Transporter Detail

### Order Details

PO No PO2425/1128  
PO Date 19/09/2024  
Delivery Date 19/09/2024

Your Reference  
Project Name Furnitect Factory (FACT01)  
Project Manager

Currency : INR

| Sl.No | Description                                                                                        | HSN / SAC | Qty | Unit | Rate      | Amount   |
|-------|----------------------------------------------------------------------------------------------------|-----------|-----|------|-----------|----------|
| 1     | Ledos Led Flexible Strip 24Watt (240 Led)<br>Bright Light<br>Shade- 3K<br>Catalogue No - LS30-2835 | 94059900  | 1   | NOS  | 1,105.000 | 1,105.00 |
| 2     | Ledos Led Driver 5Amp 24Watt<br>1 Year Warrenty<br>Catalogue No - PS 517-24V-5A                    | 94054090  | 1   | NOS  | 1,808.800 | 1,808.80 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 94054090 | 1,808.80      | 9.00 | 162.79 | 9.00 | 162.79 | 0.00 | 0.00  |
| 94059900 | 1,105.00      | 9.00 | 99.45  | 9.00 | 99.45  | 0.00 | 0.00  |

|               |          |
|---------------|----------|
| Total         | 2,913.80 |
| Disc. @       | 0.00     |
| Taxable Total | 2,913.80 |
| CGST @9.00%   | 262.24   |
| SGST @9.00%   | 262.24   |
| Round off     | -0.28    |
| Grand Total   | 3,438.00 |

### Amount in Words

Indian Rupee THREE THOUSAND FOUR HUNDRED THIRTY EIGHT 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: 1128, Dt: 19-Sep-2024

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

### PAYMENT TERMS.

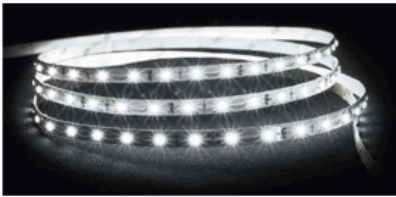
1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment 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

Ledos Led Flexible Strip 24Watt (240  
Led)

Ledos Led Driver 5Amp 24Watt



for CREATIVE DESIGN,CG



Authorised Signatory