



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 KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail Kbelectricalsraipur@gmail.com
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Delivery Details

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

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Self Pickup,205464711162
Khubchand Sahu/9752311144

Order Details

PO No PO2425/1218
PO Date 30/09/2024
Delivery Date 30/09/2024

Your Reference

Project Name Wallfort (2269)
Project Manager Samiksha Shrivastava / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Pipe 20mm 1.5mm Thk	39172390	18	NOS	50.000	900.00
2	Polycab PVC Bend 20mm	39172390	12	NOS	10.500	126.00
3	Steelgrip PVC Tape 7MTR	85469090	6	NOS	8.470	50.82
4	KEI PVC Copper Flexible Cable 6Sqmm 4Core 100Mtr	85446020	20	RMT	262.450	5,249.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	1,026.00	9.00	92.34	9.00	92.34	0.00	0.00
85446020	5,249.00	9.00	472.41	9.00	472.41	0.00	0.00
85469090	50.82	9.00	4.57	9.00	4.57	0.00	0.00

Total	6,325.82
Disc.@	0.00
Taxable Total	6,325.82
CGST @9.00%	569.32
SGST @9.00%	569.32
Round off	-0.47
Grand Total	7,464.00

Amount in Words

Indian Rupee SEVEN THOUSAND FOUR HUNDRED SIXTY FOUR 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: 1218, Dt: 30-Sep-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