



# 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 Laxmi Sai Refrigeration and Air  
Conditioning  
Address Hyderabad-  
IN

State Telangana (36)  
GSTIN 36AAEFL4802B1ZU  
E-mail lsaircondition@yahoo.com  
Phone 9704037373  
Contact Person

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2526/264 Amnd. No PO2526-264/R1  
PO Date 21/05/2025 Amnd. Date  
Delivery Date 20/10/2025 Amnd. Note  
Material Qty Increase

### Your Reference

Project Name JOP Building (2439)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Blue Star 3 Star Inverter Split AC 2.0 TR	84159000	27	NOS	32,421.880	875,390.63

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84159000	875,390.63	0.00	0.00	0.00	0.00	28.00	245,109.38

Total	875,390.63
Disc.@	0.00
Taxable Total	875,390.63
IGST @28.00%	245,109.38
Round off	-0.01
Grand Total	1,120,500.00

### Amount in Words

Indian Rupee ELEVEN LAC TWENTY THOUSAND FIVE HUNDRED 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  
TERMS AND CONDITIONS.

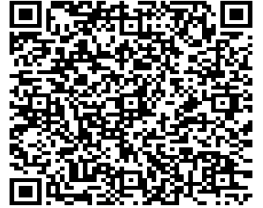
- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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**PO No: 264, Dt: 21-May-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory