



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 **Deccanair Conditioners Private Limited**
Address H No 6-3-252/A/12, Erramanzil, Somajiguda
Hyderabad,-500082
IN

State Telangana (36)
GSTIN 36AAICD0443M1ZK
E-mail abdulwahed@deccanair.in
Phone 9948984600
Contact Person Abdul Wahed / 92907573898

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/791
PO Date 28/07/2025
Delivery Date 15/08/2025

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 Without Kit	84159000	24	NOS	32,421.880	778,125.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84159000	778,125.12	0.00	0.00	0.00	0.00	28.00	217,875.03

Total	778,125.12
Disc.@	0.00
Taxable Total	778,125.12
IGST @28.00%	217,875.03
Round off	-0.15
Grand Total	996,000.00

Amount in Words

Indian Rupee NINE LAC NINTY SIX THOUSAND 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: 791, Dt: 28-Jul-2025

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



Authorised Signatory