



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 Amnd. No PO2526-791/R1
PO Date 28/07/2025 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 Without Kit | 84159000 | 26 | NOS | 32,421.880 | 842,968.88 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|-------|------------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 84159000 | 842,968.88 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 236,031.29 |

| | |
|---------------|--------------|
| Total | 842,968.88 |
| Disc.@ | 0.00 |
| Taxable Total | 842,968.88 |
| IGST @28.00% | 236,031.29 |
| Round off | -0.17 |
| Grand Total | 1,079,000.00 |

Amount in Words

Indian Rupee TEN LAC SEVENTY NINE 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 |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory