



# 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, 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 **Total Tools & Equipments Private Limited**  
Address Ahura Centre Andheri East A/57 1st Floor  
Giriraj Industrial Estate Mahakali Caves Road  
Opp.  
Mumbai-400093  
State Maharashtra (27)  
GSTIN 27AACT4144P1ZZ  
E-mail billing@totaltoolsin.com  
Phone 9321708419  
Contact Person Total Tools & Equipments Private Limited

### Delivery Details

301,302, Creative Design,  
National Corporate Park,  
Opp. Chhattisgarh Auto, Care G E Road  
Raipur-492001

### Site Contact

Guneswar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/2117  
PO Date 22/12/2025  
Delivery Date 22/12/2025

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>ER32 Precision Collect D-5 , Item Code - TOOL0054</b>	8405	1	NOS	2,366.000	2,366.00
2	<b>CMT Solid Carbide Bit</b> Up-Down Cut SC Spiral Bit Catalogue No - D-5X8-22X60 Z1+1 RH , Item Code - TOOL0055	9009	1	NOS	2,018.250	2,018.25
3	<b>CMT Universal Profile Cutter</b> for CNC Machines Catalogue No - S-20 D-65X40X93 Z2 RX , Item Code - TOOL0056	84659990	1	NOS	21,595.600	21,595.60
4	<b>CMT Profiles Knives</b> Complete MDF Cutterbody S-20mm and 22mm Special Routing Bits , Item Code - TOOL0057	84659990	1	NOS	74,129.900	74,129.90
5	<b>CMT TCT Tongue and Groove Router Bit</b> CNC Special Toolings Catalogue No - S-12 D-75X44.5 , Item Code - TOOL0058	84659990	1	NOS	13,535.600	13,535.60
6	<b>CMT Chuck for RH/LH for Biesse Rover</b> Catalogue No - ER40 HSK-F63 , Item Code - TOOL0059	8466	5	NOS	18,525.000	92,625.00
7	<b>Xtreme Dowel Drill T.H.</b> Catalogue No - SHW S-10X25 D-5X35X70 RH , Item Code - TOOL0060	8207	2	NOS	1,657.500	3,315.00
8	<b>Xtreme Dowel Drill T.H.</b> Catalogue No - SHW S-10X25 D-5X35X70 LH , Item Code - TOOL0060M1	8207	2	NOS	1,657.500	3,315.00



PO No: 2117, Dt: 22-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8207	6,630.00	0.00	0.00	0.00	0.00	18.00	1,193.40
8405	2,366.00	0.00	0.00	0.00	0.00	18.00	425.88
84659990	109,261.10	0.00	0.00	0.00	0.00	18.00	19,667.00
8466	92,625.00	0.00	0.00	0.00	0.00	18.00	16,672.50
9009	2,018.25	0.00	0.00	0.00	0.00	18.00	363.29

Total	212,900.35
Disc. @	0.00
Taxable Total	212,900.35
IGST @18.00%	38,322.06
Round off	-0.41
Grand Total	251,222.00

**Amount in Words**

Indian Rupee TWO LAC FIFTY ONE THOUSAND TWO HUNDRED TWENTY  
TWO 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.

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 breakage/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