



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 **Atlas Copco (India) Private Limited**

Address Mumbai Pune Road, Bank of Maharashtra,
Dapodi, Pimpri Chinchwad, Pune
-411012
IN

State Maharashtra (27)

GSTIN 27AAACA4074D1Z2

E-mail info.compressor@atlastcopco.com

Phone 7768080901

Contact Person

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneswar Tembare
8817819563

Transporter Detail

PO No PO2526/2214
PO Date 25/12/2025
Delivery Date 28/12/2025

Order Details

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Atlas Copco Screw Air Compressor 16 bar/15 KW/20 HP/159 CFM with Dryer Catalogue No - SO GA15FF A 16 ML 400 50 , Item Code - FA00339	8414	1	NOS	655,985.490	655,985.49
2	Atlas Copco Filter Assembly UD45+ • Capacity: 45 l/s• Max Pressure: 16 bar• Technology: Coalescing Filter• UD+, a high-efficient coalescing filter, its unique lowdensity provides a 40% pressure drop reduction. The particle retention is 0.001 and max oil carry over is 0.0009 mg/m3 Catalogue No - G3/4 , Item Code - FA00340	8421	1	NOS	44,014.510	44,014.51

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8414	655,985.49	0.00	0.00	0.00	0.00	18.00	118,077.39
8421	44,014.51	0.00	0.00	0.00	0.00	18.00	7,922.61

Total	700,000.00
Disc. @	0.00
Taxable Total	700,000.00
IGST @18.00%	126,000.00
Grand Total	826,000.00

Amount in Words

Indian Rupee EIGHT LAC TWENTY 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



PO No: 2214, Dt: 25-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

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
11. Installation shall be done by you.

for CREATIVE DESIGN,CG



Authorised Signatory