



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 Devyani Enterprises

Address 1st Floor, Akash Bhavan, Dr. Virdi Gali MG
Road, Jawahar Nagar
Raipur-
IN

State Chhattisgarh (22)

GSTIN 22ASTPK6114A1Z4

E-mail devyanee.enterprises@gmail.com

Phone 8839624155

Contact Person

Delivery Details

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,
Raipur CG 492015

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/2531

PO Date 23/01/2026

Delivery Date 27/01/2026

Your Reference

Project Name GVK 108, Raipur (2602)
Project Manager sohan lal / 9752311199

Currency : INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Blue Star Split AC 1.0 TR , Item Code - HVAC0065	84151010	3	NOS	18,644.070	55,932.20
2	Blue Star Split AC 1.5 TR , Item Code - HVAC0064	84151010	3	NOS	25,000.000	75,000.00
3	Blue Star Split AC 2 TR , Item Code - HVAC0167	84151010	4	NOS	31,355.930	125,423.73
4	Blue Star 4Way Cassette AC 2.0 TR , Item Code - HVAC0056	84159000	9	NOS	59,322.030	533,898.30
5	Blue Star 4Way Cassette AC 3.0 TR , Item Code - HVAC0168	84159000	3	NOS	86,440.680	259,322.03

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84151010	256,355.93	9.00	23,072.03	9.00	23,072.03	0.00	0.00
84159000	793,220.33	9.00	71,389.83	9.00	71,389.83	0.00	0.00

Amount in Words

Indian Rupee TWELVE LAC THIRTY EIGHT THOUSAND FIVE HUNDRED ONLY

Total	1,049,576.26
Disc. @	0.00
Taxable Total	1,049,576.26
CGST @ 9.00%	94,461.86
SGST @ 9.00%	94,461.86
Round off	0.01
Grand Total	1,238,500.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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PO No: 2531, Dt: 23-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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