



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 Naresh Marketing
Address Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AEFPM2830K1ZP
E-mail nareshmarketing1@gmail.com
Phone
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 PO2526/2657
PO Date 02/02/2026
Delivery Date 03/02/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Blue Star Split AC 1.0 TR All without Kit and 3 star , Item Code - HVAC0065	84151010	3	NOS	19,492.000	58,476.00
2	Blue Star Split AC 1.5 TR , Item Code - HVAC0064	84151010	3	NOS	24,661.000	73,983.00
3	Blue Star Split AC 2 TR , Item Code - HVAC0167	84151010	4	NOS	32,203.000	128,812.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84151010	261,271.00	9.00	23,514.39	9.00	23,514.39	0.00	0.00

Amount in Words

Indian Rupee THREE LAC EIGHT THOUSAND THREE HUNDRED ONLY

Total	261,271.00
Disc.@	0.00
Taxable Total	261,271.00
CGST @9.00%	23,514.39
SGST @9.00%	23,514.39
Round off	0.22
Grand Total	308,300.00

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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Purchase Order



PO No: 2657, Dt: 2-Feb-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 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.
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