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

Delivery Details

The Altair front opposite of Chokar dhani Vishal nagar VIP road raipur

Site Contact
Pradeep Vishwakarma
9752311155

Transporter Detail

Supplier/Vendor Details

Name	**Everest Refrigeration**
Address	Near Khamtarai Police Station Beside Kishor Machinery, Bhanpuri Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AIAPM1949A1ZW
E-mail	ghanshyammulchandani55@gmail.com
Phone	9826190072
Contact Person	Ghanshyam / 9826190072

Order Details

PO No	PO2627/1295
PO Date	21/08/2026
Delivery Date	21/08/2026
Your Reference	
Project Name	Mahendra Altair Flat A302 (2636)
Project Manager	Priyanka Goyal / 9589971231

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Totaline AC Insulation Tube/ Pipe 1/2" 6mm Thk** *, Item Code - HVAC0124*	40091100	8	NOS	20.000	160.00
2	**Totaline AC Insulation Tube/ Pipe 1/4" 6mm Thk** *, Item Code - HVAC0124R1*	40091100	8	NOS	16.000	128.00
3	**Totaline AC Insulation Tube/ Pipe 5/8" 6mm Thk** *, Item Code - HVAC0124R3*	40091100	8	NOS	24.000	192.00
4	**Totaline Copper Pipe 1/4"** *, Item Code - HVAC0123R1*	74111000	1	ROLL	2,488.200	2,488.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
40091100	480.00	9.00	43.20	9.00	43.20	0.00	0.00
74111000	2,488.20	9.00	223.94	9.00	223.94	0.00	0.00

Total	2,968.20
Disc.@	0.00
Taxable Total	2,968.20
CGST @9.00%	267.14
SGST @9.00%	267.14
Round off	-0.48
Grand Total	3,502.00

Amount in Words

Indian Rupee THREE THOUSAND FIVE HUNDRED 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 1295, Dt: 21-Aug-2026

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 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

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order