



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 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

Delivery Details

H-122, Avinash Chitwan

Site Contact

Manoj Sahu

Transporter Detail

Order Details

PO No PO2627/1459
PO Date 12/09/2026
Delivery Date 12/09/2026

Your Reference

Project Name CA Vijay Agrawal (2538)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Totaline Copper Pipe 1/2" For Split AC 1 Roll - 50 RFT (3.7 Kg Approx) , Item Code - HVAC0123	74111000	5	ROLL	6,042.400	30,212.00
2	Totaline Copper Pipe 1/4" For Split AC 1 Roll - 50 RFT (1.5 Kg Approx) , Item Code - HVAC0123R1	74111000	5	ROLL	2,568.000	12,840.00
3	PVC Insulation Tape 48mm , Item Code - ELE0228	85469090	20	NOS	46.000	920.00
4	Totaline AC Insulation Tube/ Pipe 1/4" 6mm Thk , Item Code - HVAC0124R1	40091100	42	NOS	16.000	672.00
5	Totaline AC Insulation Tube/ Pipe 1/2" 6mm Thk , Item Code - HVAC0124	40091100	42	NOS	20.000	840.00
6	Totaline AC Insulation Tube/ Pipe 5/8" 6mm Thk , Item Code - HVAC0124R3	40091100	10	NOS	24.000	240.00
7	Brazing Rod , Item Code - HVAC0126	7408	10	NOS	40.000	400.00
8	Butane Gas Cylinder , Item Code - MISC0313	27111200	2	NOS	100.000	200.00



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PO No: 1459, Dt: 12-Sep-2026

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
27111200	200.00	9.00	18.00	9.00	18.00	0.00	0.00
40091100	1,752.00	9.00	157.68	9.00	157.68	0.00	0.00
7408	400.00	9.00	36.00	9.00	36.00	0.00	0.00
74111000	43,052.00	9.00	3,874.68	9.00	3,874.68	0.00	0.00
85469090	920.00	9.00	82.80	9.00	82.80	0.00	0.00

Total	46,324.00
Disc. @	0.00
Taxable Total	46,324.00
CGST @9.00%	4,169.16
SGST @9.00%	4,169.16
Round off	-0.32
Grand Total	54,662.00

Amount in Words

Indian Rupee FIFTY FOUR THOUSAND SIX HUNDRED SIXTY 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory