



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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 devyaneer.enterprises@gmail.com  
Phone 8839624155  
Contact Person

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2425/1510  
PO Date 06/12/2024  
Delivery Date 13/12/2024

### Your Reference

Project Name Star Classroom (PO No.1468.9) (2434)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Blue Star 3 Star Inverter Split AC 2.0 TR Without Kit	84159000	25	NOS	30,859.380	771,484.38

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84159000	771,484.38	14.00	108,007.81	14.00	108,007.81	0.00	0.00

### Amount in Words

Indian Rupee NINE LAC EIGHTY SEVEN THOUSAND FIVE HUNDRED ONLY

Total	771,484.38
Disc.@	0.00
Taxable Total	771,484.38
CGST @14.00%	108,007.81
SGST @14.00%	108,007.81
Round off	-0.01
Grand Total	987,500.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 1510, Dt: 6-Dec-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### PAYMENT TERMS.

1. Payment will be made ADVANCE.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

### 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