

विकास आयुक्त का कार्यालय  
(सूक्ष्म, लघु एवं मध्यम उद्यम)  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आजाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA  
Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

By Speed Post/E-mail

F. No. SMEM-SME0Misc/1/2023-DCMSME- SME(Manufacturing)-(D -3)

Dated: 29.03.2023

To,

The Accounts Officer,  
Pay & Accounts Office,  
Micro, Small & Medium Enterprises  
Chennai

**SANCTION ORDER**

**Subject: Allocation of Rs 3838068/- to MSME-DFO, Bengaluru for participation on flagship Energy Event titled "India Energy Week (IEW) 'II 2023" at the Bengaluru International Exhibition Centre from February 6-8, 2023 under the aegis of the Ministry of Petroleum and Natural Gas -regarding payment to the M/s DMG Events Pvt. Ltd & M/s Access Promotions South : reg.**

The undersigned is directed to convey the sanction of the Competent Authority for allocation of total funds amounting to **Rs 3838068/-** (Rupees Thirty Eight Lakh Thirty Eight Thousand Sixty Eight only) for **making payment to the M/s DMG Events Pvt. Ltd & M/s Access Promotions South** for providing Space at the Exhibition Centre & Fabricating Pavilion for Ministry of MSME respectively. The copy of the invoices/ Bills are enclosed for your kind perusal please.

S. No.	MSME-DI	PAO	Revised Raw space cost (Incl GST) by M/s DMG Events Pvt Ltd	Revised Fabrication Cost (Including GST) by M/s Access Promotion South	Total (Rs.)	State
1	Bangalore	PAO-Chennai	3,153,668	684400	3838068	KARNATAKA

2. The expenditure involved is debitble to the Budget Allocation under Demand No. 68 Ministry of Micro, Small & Medium Enterprises (MSME) under RAMP (OAE) for FY 2022-23. Details are as under:

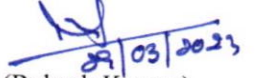
(i)	Major Head	2851.00.102.99	Village & Small Industries
(ii)	Object Head	99.15.26	Advertising & Publicity
(iii)	BE RE RAMP EAP (Establishment)	2.41 Cr/1.10 Cr	
(iv)	Present sanction/release	Rs. 3838068/-	

राकेश कुमार / RAKESH KUMAR  
संयुक्त निदेशक / Joint Director  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011

29/03/2023

3. This sanction issues with the approval of Secretary (MSME) & Concurrence of I.F. Wing Vide their Dy. No. Dy. No.205/2022-23/IFW-I dated 28.03.2023.

Enclosed: As above.

  
28/03/2023  
(Rakesh Kumar)  
Joint Director

Copy to:

1. MSME DFO, Bengaluru
2. DDO (Cash), O/o DC(MSME), Nirman Bhawan, N Delhi
3. Director, MSME-Development Institute, Bengaluru.
4. B&A Section, Deptt. Of IP&P, Udyog Bhawan, New Delhi.
5. B&A Section Office of DC (MSME), Nirman Bhawan, New Delhi.
6. Planning Division, Office of DC (MSME), Nirman Bhawan, New Delhi.
7. Principal Director of Audit, Economic and Service Ministry, AGCR Building, IP Estate, New Delhi.
8. Under Secretary, IFW, Ministry of MSME, Udyog Bhawan, New Delhi.
9. Director, SENET for uploading on official website.
10. Guard File.

राकेश कुमार / RAKESH KUMAR  
संयुक्त निदेशक / Joint Director  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011



Dmg Events India Private Ltd  
Karnataka GST No: 29AAFCD2555D1ZS  
PAN No: AAFCD2555D

## Tax Invoice - ORIGINAL FOR RECIPIENT

MSME-DFO  
Chord Rd, Rajaji Nagar Industrial Town,  
Rajaji Nagar, Bengaluru  
Karnataka  
560010  
India

Tax Invoice No: BD1777619

Customer No: C-1057063  
Invoice Date: 27/03/2023  
Customer Contact:  
Customer Order No: 00034851  
Customer Purchase Order No:  
Our GST No: 29AAFCD2555D1ZS  
SEZ GSTIN: No  
Customer GSTIN:  
Customer PAN  
Currency: INR

India Energy Week 2023  
Bangalore International Exhibition Centre, 10th Mile, Tumkur Main Road, Madavara Post Dasanapura, Hobli, Bengaluru, Karnataka  
562123, IN  
6/2/2023 - 8/2/2023

INVOICE DETAILS	TAXABLE VALUE	RATE %	CGST	SGST	IGST	TOTAL
Space only PRA (DOM) SAC-998596 - Stand: 3C30 Size: 108.00 Sq. Meters - Instalment: 100.00%	2,656,800.00	18.0	239,112.00	239,112.00	0.00	3,135,024.00
Marketing Kit SAC-998596 - Instalment: 100.00%	15,800.00	18.0	1,422.00	1,422.00	0.00	18,644.00

Subtotal excl. GST	INR 2,672,600.00
IGST 18%	NIL
CGST 9%	240,534.00
SGST 9%	240,534.00
Total	INR 3,153,668.00

Please reference invoice number BD1777619 with your payment, thank you.

**DUE DATE - 27/03/2023**

Tax Payable under Reverse Charge Mechanism: No

Bank Transfers may be sent to:  
HSBC Limited  
UNIT NO 3&4, EAST WING,  
SATELLITE GAZEBO,  
GURUHARGOVINDJI RD,  
ANDHERI GHATKOPAR LINK  
ROAD(E)  
Mumbai 400093  
India

Beneficiary Name: DMG EVENTS INDIA PVT LTD-IEW  
Account Number: 003-621018-002  
Account Currency: INR  
IFSC Code: HSBC0400003  
Swift Code: HSBCINBB

Authorised Signatory:

