



PROFORMA INVOICE
SANY HEAVY INDUSTRY INDIA PVT LTD

DTJ 1212, 12th Floor, DLF Tower , Jasola, New Delhi 110025

HYP:

Date- 12/06/2025

PROFORMA INVOICE NO: SANY/NR/VS/SR185/8

M/s. SUNTECH INFRA SOLUTIONS LTD
606-606, NDM-2, Netaji Subhash Place,
Pitampura, 110034 Delhi, India

SL. NO.	Item Description	UNIT RATE (Rs)	QTY	TOTAL AMOUNT (Rs)
1	SUPPLY OF FOUR UNITS SANY ROTARY DRILLING RIG - MODEL - SR185	23000000.00	3.00	69000000.00
2	SUPPLY OF TWO UNITS SANY CRAWLER CRANE - MODEL - SCC450A-6	9800000.00	6.00	58800000.00
	ADD GST @ 18%			23004000.00
	SUB TOTAL			150804000.00
	TOTAL PRICE			150804000.00
	(Rupees. Fifteen Crore Eight lakh Four Thousand Only)			

Validity -180 Days

TERMS & CONDITIONS:

TAXES: ANY OTHER TAXES -ENTRY TAX & OCTORI CHARGES TO BE PAID DIRECTLY BY PURCHASER.

PAYMENT TERMS: 20% Advance & 80% Balance Against DO from a Reputed BANK/FINANCIER



SANY HEAVY INDUSTRY INDIA PVT LTD

PAYMENT TO BE MADE TO:

Beneficiary name- SANY HEAVY INDUSTRY INDIA PVT LTD

Bank Name – ICICI Bank Ltd

Bank Address- Shivaji Nagar Pune , 1194/8 Ramchandra Sabhamandap, Ghole Road, Shivaji nagar Pune

Account No.- 003905013945

ICICI Pune - MICR CODE- 411229003

Swift Code.- ICICINBBCTS

IFSC Code- ICIC0000039