

AJ ABRASIVES

B-8, Hamirmal Sadan, Patel Nagar No.2, Shiv Sena Gali, Bhayander West,
Pin - 401 101

State Name: Maharashtra

GSTIN: 27BEOPS6760Q1ZA

Phone: +91 9892348564 / +91 9152590655

Email: ajabrasives@yahoo.com

PROFORMA INVOICE

PI No

PI-2026-0100

PI Date

2026-05-16

Validity

15 days

BUYER DETAILS

GALAXY HEAT PRODUCTS

Phone: 9327707731

GSTIN: 24AORPP9166R1ZO

Billing Address

Shade No.95, Mahavir Estate, Kothari Cross Road, Santej, Kalol, Gandhinagar-382721.

Shipping Address

Shade No.95, Mahavir Estate, Kothari Cross Road, Santej, Kalol, Gandhinagar-382721.

REFERENCE

Party Reference: surendra sir

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		100mm Outer Circle Polishing Machine 2 in 1 (Belt + Wheel) - (3mm to 100mm)		1.00	₹ 88,500.00	₹ 3,500.00	₹ 0.00	18.00	₹ 108,560.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total	₹ 92,000.00
Discount Total	₹ 0.00
GST Total	₹ 16,560.00
Shipping Charges	₹ 0.00
Grand Total	₹ 108,560.00

Amount Chargeable (in words)

Rupees One Lakh Eight Thousand Five Hundred and Sixty Only

TERMS & CONDITIONS

1. Delivery: 3-4 working days after receipt of advance payment.
2. Payment Terms: 100% Advance before dispatch.
3. Transport Freight and taxes extra at actual to pay basis.
4. Warranty: 1 year on motor (excluding winding burn due to voltage fluctuation) or Inadequate pressure
5. After-Sales Support:

Installation, training, or major on-site service (if required) will be provided service engineer charges will be ₹2,000 per day; however, flight tickets and accommodation must be arranged and paid for by the buyer/company.

6. FREE lifetime service support over the video call.

BANK DETAILS

A/c Holder: AJ ABRASIVES

Bank: IDBI BANK

A/c No: 0536102000010548

IFSC: IBKL0000536

The image shows a cancelled check from IDBI Bank. The check is dated 29/05/2024 and is payable to A J ABRASIVES. The amount is ₹ 400,259.04. The check number is 400259045. The IFSC code is IBKL0000536. The check is marked 'Cancelled' in large black letters. The bank details are: IDBI BANK LTD, BHAYANDAR BRANCH, SHOP NO 1, 2&3, ASHANT DAKSHINAJI FT. ROAD CORNER, BHAYANDAR MAHARASHTRA - 401101. The check is valid for three months only. The payee's name is A J ABRASIVES. The check is payable at par at all IDBI Bank branches. The MICR line at the bottom is: ⑆ 19835 ⑆ 400259045 ⑆ 05360 ⑆ 29.

DECLARATION

We declare that this proforma invoice shows the correct price and details of the goods described.

For AJ ABRASIVES
Authorized Signatory

AJ ABRASIVES