

# 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-2026-0114**

PI Date

**2026-05-31**

Validity

**15 days**

### BUYER DETAILS

#### Chand Engineering

**Phone:** +91 99142 15011

**GSTIN:** 03AACFC6235D1Z3

#### Billing Address

7km milestone, Bal kalan, Majitha Road Amritsar

#### Shipping Address

7km milestone, Bal kalan, Majitha Road Amritsar

### REFERENCE

**Party Reference:** Ankita

### NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		600mm Double Station - Automatic	84659300	1.00	₹ 550,000.00	₹ 3,499.00	₹ 0.00	18.00	<b>₹ 588,228.82</b>
2		Norton Scotch Brite Brush 150x400x50mm		1.00	₹ 12,800.00	₹ 0.00	₹ 0.00	18.00	<b>₹ 13,593.60</b>



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

<b>Sub Total</b>	₹ 566,299.00
<b>Discount Total</b>	₹ 56,280.00
<b>GST Total</b>	₹ 91,803.42
<b>Shipping Charges</b>	₹ 0.00
<b>Grand Total</b>	<b>₹ 601,822.00</b>

### Amount Chargeable (in words)

Rupees Six Lakh One Thousand Eight Hundred and Twenty Two 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 ₹10,000 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 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 IFSC code is IBKL0000536. 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