

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-2026-0119

PI Date

2026-06-03

Validity

15 days

BUYER DETAILS

FPS ENGINEERING CONSOLIDATES PVT LTD

Phone: 98190 11908

GSTIN: 27AAECF6453D1ZQ

Billing Address

Unit Q2, Qureshi Industrial Hub, Survey-31/1, Vasai East ? 401208

Shipping Address

Unit Q2, Qureshi Industrial Hub, Survey-31/1, Vasai East ? 401208

REFERENCE

Party Reference: Amit sir

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		BELT 25X762 P80 JWT	68051010	100.00	₹ 85.00	₹ 0.00	₹ 20.00	18.00	₹ 7,670.00
2		BELT 25X762 P120 JWT	68051010	100.00	₹ 85.00	₹ 0.00	₹ 20.00	18.00	₹ 7,670.00
3		BELT 25X762 P220 JWT	68051010	100.00	₹ 85.00	₹ 0.00	₹ 20.00	18.00	₹ 7,670.00
4		BELT 25X762 Non woven Maroon Premium - Medium	68053000	20.00	₹ 470.00	₹ 0.00	₹ 34.00	18.00	₹ 10,289.60
5		BELT 25X762 Non woven Green Premium - Soft	68053000	54.00	₹ 470.00	₹ 0.00	₹ 34.00	18.00	₹ 27,781.92



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 60,280.00

Discount Total ₹ 8,516.00

GST Total ₹ 9,317.52

Shipping Charges ₹ 0.00

Grand Total ₹ 61,082.00

Amount Chargeable (in words)

Rupees Sixty One Thousand Eighty 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. 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 MICR line at the bottom reads: *198351* 4002590451 053601* 29. The check is payable at par at all IDBI Bank branches.

DECLARATION

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

For AJ ABRASIVES
Authorized Signatory

AJ ABRASIVES