

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-2026-0121

PI Date

2026-06-03

Validity

15 days

BUYER DETAILS

ACE HARDWARE PVT LTD

Phone: +91 98732 10008

GSTIN: 09AAACA2356C1Z5

Billing Address

B-5, Bulandshahr Road, Industrial Area, Ghaziabad, Uttar Pradesh - 201009

Shipping Address

B-5, Bulandshahr Road, Industrial Area, Ghaziabad, Uttar Pradesh - 201009


REFERENCE

PO No.: IN26-27/644

Party Reference: Amit sir

NOTES

Packing forwarding and Freight will be borne by our company and paid by us.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		3mm to 100mm Outer Circle Polishing Machine only Wheel Main Motor Power: 4hp Voltage: 415v Machine Diameter: 3 - 100mm (Adjustable) Processing Speed: 0-12m/min No Load Speed: 1500r/min Weight: 180kg	84659300	1.00	₹ 170,000.00	₹ 0.00	₹ 0.00	18.00	₹ 200,600.00
2		Transport Freight Charges		1.00	₹ 7,000.00	₹ 0.00	₹ 0.00	18.00	₹ 8,260.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: **ajabrasives@idbi**

Sub Total ₹ 177,000.00

Discount Total ₹ 0.00

GST Total ₹ 31,860.00

Shipping Charges ₹ 0.00

Grand Total ₹ 208,860.00

Amount Chargeable (in words)

Rupees Two Lakh Eight Thousand Eight 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. Packing forwarding and Freight will be borne by our company and paid by us.
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 MICR line at the bottom reads: *198351* 4002590451 053601* 29. The check is valid for three months only.

IDBI BANK
IDBI BANK LTD. BHAYANDAR BRANCH, SHOP NO 1, 2&3
ASHANT DAKSHINAJI FT. ROAD CORNER, BHAYANDAR MAHARASHTRA - 401101
IFSC CODE : IBKL0000536

VALID FOR THREE MONTHS ONLY
D D M M Y Y Y Y

PAY
रुपये RUPEES
या धारक को OR BEARER

अदा करें ₹

आकांक्षित
A/c No. 0536102000010548
Current
Payable At Par At All IDBI Bank Branches
A J ABRASIVES

Please sign above

198351 4002590451 053601* 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