

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-2026-0124

PI Date

2026-06-04

Validity

15 days

BUYER DETAILS

SUBAJEYAM TURNERS

Phone: +91 84389 09173

GSTIN: 33AACPS4015K1ZU

Billing Address

200/1 VANAGARAM ROAD ATHIPET, CHENNAI,TAMILNADU ,600058

Shipping Address

200/1 VANAGARAM ROAD ATHIPET, CHENNAI,TAMILNADU,600058

REFERENCE

PO No.: GN-2627-0025

Party Reference: Juhi

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		400mm three station (3 belts) Polishing Machine-ordinary	84659300	1.00	₹ 450,000.00	₹ 5,999.00	₹ 15,000.00	18.00	₹ 520,378.82



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 455,999.00

Discount Total ₹ 15,000.00

GST Total ₹ 79,379.82

Shipping Charges ₹ 0.00

Grand Total ₹ 520,379.00

Amount Chargeable (in words)

Rupees Five Lakh Twenty Thousand Three
Hundred and Seventy Nine 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 in Rupees. 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 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