

# 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-2026-0126**

PI Date

**2026-06-09**

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-2627-0026

**Party Reference:** JUHI

### NOTES

Forwarding & Transport extra as applicable.

| SR | IMAGE | DESCRIPTION                             | HSN      | QTY  | RATE         | PACK+FORK  | DISCOUNT    | GST%  | AMOUNT              |
|----|-------|---|----------|------|--------------|------------|-------------|-------|---------------------|
| 1  |       | 220MM OUTER CIRCLE<br>POLISHING MACHINE | 84659300 | 1.00 | ₹ 276,000.00 | ₹ 4,999.00 | ₹ 11,000.00 | 18.00 | <b>₹ 318,598.82</b> |



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

|                         |                     |
|-------------------------|---------------------|
| <b>Sub Total</b>        | ₹ 280,999.00        |
| <b>Discount Total</b>   | ₹ 11,000.00         |
| <b>GST Total</b>        | ₹ 48,599.82         |
| <b>Shipping Charges</b> | ₹ 0.00              |
| <b>Grand Total</b>      | <b>₹ 318,599.00</b> |

### Amount Chargeable (in words)

Rupees Three Lakh Eighteen Thousand Five  
Hundred and Ninety 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 ₹ 400259045. The check is marked 'Cancelled' in large black letters. The MICR line at the bottom reads: \*198351\* 400259045 05360 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\* 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