

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-2026-0127

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-2627-0027

Party Reference: JUHI

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		25MM TO 160MM BEND PIPE/ELBOW PIPE POLISHING MACHINE	84659300	1.00	₹ 376,000.00	₹ 4,500.00	₹ 10,000.00	18.00	₹ 437,190.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 380,500.00

Discount Total ₹ 10,000.00

GST Total ₹ 66,690.00

Shipping Charges ₹ 0.00

Grand Total ₹ 437,190.00

Amount Chargeable (in words)

Rupees Four Lakh Thirty Seven Thousand One
Hundred and Ninety 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
IFS 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 ₹
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