

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-2026-0015

PI Date

2026-02-13

Validity

15 days

BUYER DETAILS

PRAGWARE PRIVATE LIMITED

Phone: 9811033006

Billing Address

Plot No-1660,Hsiidc Rai Industrial Area, Rai Industrial Area,Sonipat-131029

Shipping Address

Plot No-1660,Hsiidc Rai Industrial Area, Rai Industrial Area,Sonipat-131029

REFERENCE

Party Reference: Surendra

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		Kwick Cut Belt 150x915 P320	68051010	25.00	₹ 130.00	₹ 0.00	₹ 0.00	18.00	₹ 2,802.50
2		Conveyor Belt	40101990	1.00	₹ 1,400.00	₹ 0.00	₹ 0.00	18.00	₹ 1,416.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 4,650.00

Discount Total ₹ 1,075.00

GST Total ₹ 643.50

Shipping Charges ₹ 0.00

Grand Total ₹ 4,219.00

Amount Chargeable (in words)

Rupees Four Thousand Two Hundred and
Nineteen Only

TERMS & CONDITIONS

- Delivery: 3-4 working days after receipt of advance payment.
- Payment Terms: 100% Advance before dispatch.
- Transport Freight and taxes extra at actual to pay basis.
- Warranty: 1 year on motor (excluding winding burn due to voltage fluctuation) or Inadequate pressure
- After-Sales Support:
Installation, training, or major on-site service (if required) will be provided service engineer charges will be ₹2,000 per day; however, flight tickets and accommodation must be arranged and paid for by the buyer/company.
- 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
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 ₹

आका
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