

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-2026-0029

PI Date

2026-02-28

Validity

15 days

BUYER DETAILS

JAI KUNWAR MAL MUSADDI LAL JAIN

Phone: 9412710132

GSTIN: 09AABFJ6926B1ZJ

Billing Address

Kairana Road Shamli Uttar Pradesh , Code : 09

Shipping Address


Kairana Road Shamli Uttar Pradesh , Code : 09

REFERENCE

Party Reference: JUHI

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		600mm Three Station (3 Belts) Polishing Machine 2 Motor power: 7.5kw (10hp) / 5.5kw (7hp) Equipment voltage: 415v 50Hz Thickness processing range: 0.8-110mm Max. Machine Width: 600mm Belt Size: 600*1560mm Overall dimensions: 1150*950*1750mm Net weight: 470kg Lift Platform: Non fumigation wooden box	84659300	1.00	₹ 495,000.00	₹ 4,500.00	₹ 0.00	18.00	₹ 589,410.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: **ajabrasives@idbi**

Sub Total ₹ 499,500.00

Discount Total ₹ 0.00

GST Total ₹ 89,910.00

Shipping Charges ₹ 0.00

Grand Total ₹ **589,410.00**

Amount Chargeable (in words)

Rupees Five Lakh Eighty Nine Thousand Four Hundred and Ten 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 ₹2,000 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: ⑆ 19835 ⑆ 400259045 ⑆ 05360 ⑆ 29. The check is valid for three months only.

DECLARATION

We declare that this proforma invoice shows the correct price and details of the goods described.

For AJ ABRASIVES
Authorized Signatory

AJ ABRASIVES