

# 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-2026-0033**

PI Date

**2026-05-29**

Validity

**15 days**

### BUYER DETAILS

#### PREMIER MACHINE TOOLS

**Phone:** +91 99404 61394

**GSTIN:** 33cwsp3813H1z6

#### Billing Address

No. 398/1, Bharthiyar Road, Manikarampalayam, Ganapathy, Coimbatore - 641006  
Near Surya Hospital

#### Shipping Address


No. 398/1, Bharthiyar Road, Manikarampalayam, Ganapathy, Coimbatore - 641006  
Near Surya Hospital

### REFERENCE

**Party Reference:** Surendra

### 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	₹ 536,310.00



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

<b>Sub Total</b>	₹ 499,500.00
<b>Discount Total</b>	₹ 45,000.00
<b>GST Total</b>	₹ 81,810.00
<b>Shipping Charges</b>	₹ 0.00
<b>Grand Total</b>	<b>₹ 536,310.00</b>

### Amount Chargeable (in words)

Rupees Five Lakh Thirty Six Thousand Three Hundred and Ten Only

### TERMS & CONDITIONS

1. Delivery: 15-20 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.
7. If customization is required, a 50% advance payment of the total bill amount must be made before starting the customization process.

## 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 payable at par at all IDBI Bank branches.

## DECLARATION

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

**For AJ ABRASIVES**  
Authorized Signatory

AJ ABRASIVES