

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-2026-0036

PI Date

2026-03-06

Validity

15 days

BUYER DETAILS

SRI RAM ENGINEERING

Phone: 98848 46956

GSTIN: 33BXUPS9426C1Z0

Billing Address

Plat No - 34/A&B, Layingappa Nager, OMR, PADUR Chengalpet District - 603103
Tamil Nadu Code - 33

Shipping Address


Plat No - 34/A&B, Layingappa Nager, OMR, PADUR Chengalpet District - 603103
Tamil Nadu Code - 33

REFERENCE

Party Reference: JUHI

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		150mm Double Head Flat Sheet P.M - New Model <ul style="list-style-type: none">• Two powerful 3hp motors• Motor power 415v• Conveyor motor 370w• Speed controller• Emergency stopper button• Junction box• Warranty	84659300	1.00	₹ 192,000.00	₹ 3,000.00	₹ 0.00	18.00	₹ 180,540.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 195,000.00

Discount Total ₹ 42,000.00

GST Total ₹ 27,540.00

Shipping Charges ₹ 0.00

Grand Total ₹ 180,540.00

Amount Chargeable (in words)

Rupees One Lakh Eighty Thousand Five Hundred and Forty 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 bank details are: IDBI BANK LTD, BHAYANDAR BRANCH, SHOP NO 1, 2&3, ASHANT DAKSHINAJI FT. ROAD CORNER, BHAYANDAR MAHARASHTRA - 401101. The IFSC code is IBKL0000536. The MICR line at the bottom is 19835 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