

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	₹ 42,000.00	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 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