

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 Date

Validity

PI-2026-0040

2026-03-18

15 days

BUYER DETAILS

PV- TECH ENGINEERING

Phone: 99205 15713

GSTIN: 27ETVPS4796B1ZS

Billing Address

B2002, Indradhanush CHS, Build. No.88,
Kannamwar nagar-2, Vikhroli (E)
Mumbai 400083

Shipping Address

B2002, Indradhanush CHS, Build. No.88,
Kannamwar nagar-2, Vikhroli (E)
Mumbai 400083

REFERENCE

Party Reference: JUHI

NOTES

Forwarding & Transport extra as applicable.

| SR | IMAGE | DESCRIPTION | HSN | QTY | RATE | PACK+FORK | DISCOUNT | GST% | AMOUNT |
|----|-------|-------------------------------------|-----|------|----------|-----------|----------|-------|----------|
| 1 | | 5x4 Interleaved/combi wheel grit60 | | 1.00 | ₹ 599.00 | ₹ 0.00 | ₹ 0.00 | 18.00 | ₹ 706.82 |
| 2 | | 5x4 Interleaved/combi wheel grit80 | | 1.00 | ₹ 599.00 | ₹ 0.00 | ₹ 0.00 | 18.00 | ₹ 706.82 |
| 3 | | 5x4 Interleaved/combi wheel grit120 | | 1.00 | ₹ 599.00 | ₹ 0.00 | ₹ 0.00 | 18.00 | ₹ 706.82 |
| 4 | | 5x4 Interleaved/combi wheel grit180 | | 1.00 | ₹ 649.00 | ₹ 0.00 | ₹ 0.00 | 18.00 | ₹ 765.82 |



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 2,446.00

Discount Total ₹ 0.00

GST Total ₹ 440.28

Shipping Charges ₹ 0.00

Grand Total ₹ 2,886.00

Amount Chargeable (in words)

Rupees Two Thousand Eight Hundred and Eighty Six Only

TERMS & CONDITIONS

1. Payment Terms: 100% Advance before dispatch.

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 ₹ 400259045. The check is marked 'Cancelled' in large black letters. The MICR line at the bottom reads: *198351* 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