

# 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-2026-0042**

PI Date

**2026-03-27**

Validity

**15 days**

### BUYER DETAILS

#### M/S KISHORIJI EXPORTS

**Phone:** +91 98370 20814

**GSTIN:** 09AABFK4410H1ZN

#### Billing Address

14 KM MILESTONE BEHIND TORRENT GAS MORADABAD LIMITED, NH-24 DELHI ROAD  
VILLAGE PALUPURA GHOSI, MORADABAD-244001, UTTAR PRADESH

#### Shipping Address

14 KM MILESTONE BEHIND TORRENT GAS MORADABAD LIMITED, NH-24 DELHI ROAD  
VILLAGE PALUPURA GHOSI, MORADABAD-244001, UTTAR PRADESH

### REFERENCE

**Party Reference:** Ankita

### NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		100mm Outer Circle Polishing Machine with Abrasives Belt and Wheel 2 in 1(3mm to 100mm)		1.00	₹ 192,000.00	₹ 3,500.00	₹ 0.00	18.00	₹ 212,990.00



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: **ajabrasives@idbi**

<b>Sub Total</b>	₹ 195,500.00
<b>Discount Total</b>	₹ 15,000.00
<b>GST Total</b>	₹ 32,490.00
<b>Shipping Charges</b>	₹ 0.00
<b>Grand Total</b>	<b>₹ 212,990.00</b>

### Amount Chargeable (in words)

Rupees Two Lakh Twelve Thousand Nine Hundred  
and Ninety 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 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