

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-2026-0043

PI Date

2026-04-03

Validity

15 days

BUYER DETAILS

CHL LASER & ROUTER CUTTINGS PVT LTD

Phone: +91 98101 50469

GSTIN: 07AAHCC9104F2ZT

Billing Address

C-91, wazirpur industrial area, delhi- 52

Shipping Address

C-91, wazirpur industrial area, delhi- 52

REFERENCE

Party Reference: Juhi

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		600mm Three Head polishing machine 2 Belt + 1 Brush		1.00	₹ 225,000.00	₹ 0.00	₹ 0.00	18.00	₹ 265,500.00
2		Shaft		1.00	₹ 25,000.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
3		Norton Soft Brush 140x580mm		1.00	₹ 12,800.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
4		Norton Hard Brush 140x580mm		1.00	₹ 12,800.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
5		Wooden Packing & Forwarding		1.00	₹ 5,500.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
6		580x1560 size Belt		10.00	₹ 780.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: ajabrasives@idbi

Sub Total ₹ 288,900.00

Discount Total ₹ 63,900.00

GST Total ₹ 40,500.00

Shipping Charges ₹ 0.00

Grand Total ₹ 265,500.00

Amount Chargeable (in words)

Rupees Two Lakh Sixty Five Thousand Five Hundred 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: ⑆ 19835 ⑆ 400259045 ⑆ 05360 ⑆ 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