

# 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-2026-0054**

PI Date

**2026-04-10**

Validity

**15 days**

### BUYER DETAILS

**FIVE LASERCUT METAL TECHNOLOGY PRIVATE LIMITED**

**Phone:** +91 99504 44243

**GSTIN:** 23AAFCE1799P1Z1

### Billing Address

Plot No. 105 Sector-II, AKVN Industrial Area Pithampur Dist: Dhar (MP)

### Shipping Address

Plot No. 105 Sector-II, AKVN Industrial Area Pithampur Dist: Dhar (MP)

### REFERENCE

**Party Reference:** Amit

### NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		150mm Double Head with speed controller - New Model		1.00	₹ 192,000.00	₹ 3,500.00	₹ 0.00	18.00	₹ 198,830.00



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

**Sub Total** ₹ 195,500.00

**Discount Total** ₹ 27,000.00

**GST Total** ₹ 30,330.00

**Shipping Charges** ₹ 0.00

**Grand Total** ₹ 198,830.00

### Amount Chargeable (in words)

Rupees One Lakh Ninety Eight Thousand Eight  
Hundred and Thirty 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 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