

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-2026-0057

PI Date

2026-04-13

Validity

15 days

BUYER DETAILS

SAKTHI ENGINEERING

Phone: +91 87544 73874

GSTIN: 33AAPFS0229Q1ZQ

Billing Address

No. 57-1, Periyar 2 cross street, Srinivasa Nagar,, nd Padi, Chennai: 600 050

Shipping Address

No. 57-1, Periyar 2 cross street, Srinivasa Nagar,, nd Padi, Chennai: 600 050

REFERENCE

Party Reference: Juhi

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		400mm Two Station Flat Polishing Machine		1.00	₹ 160,000.00	₹ 4,500.00	₹ 0.00	18.00	₹ 194,110.00
2		Belt 380x1560mm p120		6.00	₹ 580.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
3		Belt 380x1560mm p220		2.00	₹ 580.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00
4		Belt 380x1560mm p320		6.00	₹ 580.00	₹ 0.00	₹ 0.00	18.00	₹ 0.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: **ajabrasives@idbi**

Sub Total ₹ 172,620.00

Discount Total ₹ 8,120.00

GST Total ₹ 29,610.00

Shipping Charges ₹ 0.00

Grand Total ₹ 194,110.00

Amount Chargeable (in words)

Rupees One Lakh Ninety Four Thousand One
Hundred and Ten 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 in Rupees. The check is marked 'Cancelled' in large black letters. The MICR line at the bottom reads: ⑆ 19835 ⑆ 400259045 ⑆ 05360 ⑆ 29. The bank details and account number match the information provided in the 'BANK DETAILS' section.

DECLARATION

We declare that this proforma invoice shows the correct price and details of the goods described.

For AJ ABRASIVES
Authorized Signatory

AJ ABRASIVES