

# 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-2026-0060**

PI Date

**2026-04-14**

Validity

**15 days**

### BUYER DETAILS

**HREE MAHALAXMI STEEL ART**

**Phone:** +91 90290 74231

**GSTIN:** 27AQOPD1926C1Z4

### Billing Address

Shop No. 2769, Azad Nagar, Thane, Thane Municipal Corporation, Thane

### Shipping Address

Shop No. 2769, Azad Nagar, Thane, Thane Municipal Corporation, Thane

### REFERENCE

**Party Reference:** Amit

### NOTES

Forwarding & Transport extra as applicable.

| SR | IMAGE | DESCRIPTION                    | HSN | QTY   | RATE     | PACK+FORK | DISCOUNT | GST%  | AMOUNT      |
|----|-------|--------------------------------|-----|-------|----------|-----------|----------|-------|-------------|
| 1  |       | BELT 580X1570 P80<br>KWICKCUT  |     | 10.00 | ₹ 780.00 | ₹ 0.00    | ₹ 0.00   | 18.00 | ₹ 9,204.00  |
| 2  |       | BELT 580X1570 P320<br>KWICKCUT |     | 30.00 | ₹ 780.00 | ₹ 0.00    | ₹ 0.00   | 18.00 | ₹ 27,612.00 |



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

|                         |                    |
|-------------------------|--------------------|
| <b>Sub Total</b>        | ₹ 31,200.00        |
| <b>Discount Total</b>   | ₹ 0.00             |
| <b>GST Total</b>        | ₹ 5,616.00         |
| <b>Shipping Charges</b> | ₹ 0.00             |
| <b>Grand Total</b>      | <b>₹ 36,816.00</b> |

### Amount Chargeable (in words)

Rupees Thirty Six Thousand Eight Hundred and Sixteen 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 ₹ 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.

**IDBI BANK**  
IDBI BANK LTD. BHAYANDAR BRANCH, SHOP NO 1, 2&3  
ASHANT DAKSHINAJI FT. ROAD CORNER, BHAYANDAR MAHARASHTRA - 401101  
IFSC CODE : IBKL0000536

VALID FOR THREE MONTHS ONLY  
D D M M Y Y Y Y

PAY  
रुपये RUPEES  
या धारक को OR BEARER

अदा करें ₹  
A J ABRASIVES

Current  
Payable At Par At All IDBI Bank Branches

Please sign above

\*198351\* 400259045 05360 29

## DECLARATION

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

**For AJ ABRASIVES**  
Authorized Signatory

AJ ABRASIVES