

# 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-2026-0066**

PI Date

**2026-04-20**

Validity

**15 days**

### BUYER DETAILS

**WATERMASS SYSTEM PRIVETE LTD**

**Phone:** 93075 66255

### Billing Address

Plot No -F13 & F15 ,Murbad MIDC , Thane -421401, Maharashtra .

### Shipping Address

Plot No -F13 & F15 ,Murbad MIDC , Thane -421401, Maharashtra .

### REFERENCE

**Party Reference:** JUHI

### NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		Belt - 1620x50 80 grit		28.00	₹ 112.00	₹ 0.00	₹ 0.00	18.00	₹ 3,700.48
2		Belt - 1620x50 120 grit		28.00	₹ 112.00	₹ 0.00	₹ 0.00	18.00	₹ 3,700.48
3		Belt - 1620x50 240 grit		28.00	₹ 112.00	₹ 0.00	₹ 0.00	18.00	₹ 3,700.48
4		Belt - 1620x50 320 grit		28.00	₹ 112.00	₹ 0.00	₹ 0.00	18.00	₹ 3,700.48
5		Belt - 2680x50 80 grit		28.00	₹ 178.00	₹ 0.00	₹ 0.00	18.00	₹ 5,881.12
6		Belt - 2680x50 120 grit		28.00	₹ 178.00	₹ 0.00	₹ 0.00	18.00	₹ 5,881.12
7		Belt - 2680x50 240 grit		28.00	₹ 178.00	₹ 0.00	₹ 0.00	18.00	₹ 5,881.12
8		Belt - 2680x50 320 grit		28.00	₹ 178.00	₹ 0.00	₹ 0.00	18.00	₹ 5,881.12



UPI ID: ajabrasives@idbi

**Scan & Pay via UPI**

UPI ID: **ajabrasives@idbi**

**Sub Total** ₹ 32,480.00

**Discount Total** ₹ 0.00

**GST Total** ₹ 5,846.40

**Shipping Charges** ₹ 300.00

**Grand Total** ₹ 38,626.00

### Amount Chargeable (in words)

Rupees Thirty Eight Thousand Six Hundred and  
Twenty Six 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