

# 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-2026-0089**

PI Date

**2026-05-08**

Validity

**15 days**

### BUYER DETAILS

#### GSF IMPEX LLP

**Phone:** 90290 23848

**GSTIN:** 27ABBFG8799E1ZX

#### Billing Address

Building No 2, Unit No 2/31,  
Empire Industrial Estate, Kaman,  
Vasai - Virar, Maharashtra 421302

#### Shipping Address

Building No 2, Unit No 2/31,  
Empire Industrial Estate, Kaman,  
Vasai - Virar, Maharashtra 421302

### REFERENCE

**Party Reference:** Amit Sir

### NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		Outer Circle polishing machine 220mm with belt with small Guide wheel with Three Head		1.00	₹ 775,000.00	₹ 4,500.00	₹ 0.00	18.00	₹ 919,810.00



UPI ID: ajabrasives@idbi

### Scan & Pay via UPI

UPI ID: ajabrasives@idbi

<b>Sub Total</b>	₹ 779,500.00
<b>Discount Total</b>	₹ 0.00
<b>GST Total</b>	₹ 140,310.00
<b>Shipping Charges</b>	₹ 0.00
<b>Grand Total</b>	<b>₹ 919,810.00</b>

### Amount Chargeable (in words)

Rupees Nine Lakh Nineteen Thousand Eight  
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 the order of A J ABRASIVES. The amount is in Rupees. The check number is 400259045. The IFSC code is IBKL0000536. The check is marked as 'Cancelled' in large black text across the center. The bank details and account information are visible at the bottom of the check.

**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 ₹

आंकड़ों में  
A/c No. 0536102000010548  
Current  
Payable At Par At All IDBI Bank Branches  
A J ABRASIVES

Please sign above

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