

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-2026-0091

PI Date

2026-05-08

Validity

15 days

BUYER DETAILS

Woodfield Systems International Pvt. Ltd.

Phone: 9890913646

Billing Address

302-A, Nitco Biz Park, Road No 16, Wagle Estate,
Thane (W) - 400 604 India.

Shipping Address

302-A, Nitco Biz Park, Road No 16, Wagle Estate,
Thane (W) - 400 604 India.

REFERENCE

Party Reference: Amit sir

NOTES

Forwarding & Transport extra as applicable.

SR	IMAGE	DESCRIPTION	HSN	QTY	RATE	PACK+FORK	DISCOUNT	GST%	AMOUNT
1		400mm Double Station (2 Belts) Polishing Machine - Automatic		1.00	₹ 495,000.00	₹ 4,500.00	₹ 0.00	18.00	₹ 589,410.00
2		400mm Double Station (2 Belts) Polishing Machine with Water Tank		1.00	₹ 495,000.00	₹ 4,500.00	₹ 0.00	18.00	₹ 589,410.00



UPI ID: ajabrasives@idbi

Scan & Pay via UPI

UPI ID: **ajabrasives@idbi**

Sub Total ₹ 999,000.00

Discount Total ₹ 0.00

GST Total ₹ 179,820.00

Shipping Charges ₹ 0.00

Grand Total ₹ 1,178,820.00

Amount Chargeable (in words)

Rupees Eleven Lakh Seventy Eight Thousand
Eight Hundred and Twenty 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 written 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 information are visible at the top and bottom of the check.

DECLARATION

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

For AJ ABRASIVES
Authorized Signatory

AJ ABRASIVES