



Vivek Bio-Products Private Limited

1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India.

PAN No :

GSTIN :

yv@gmail.com, 8328554333

PROFORMA INVOICE

DISPATCH FROM Vivek Bio-Products Private Limited 1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India. GSTIN :	SHIP TO Varunika Agencies 14-261, New Mirjal guda, Malkajgiri GSTIN : GS349880950ER	BILL TO Varunika Agencies 14-261, New Mirjal guda, Malkajgiri GSTIN : GS349880950ER
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BANK DETAILS Bank Name : Branch : Account No : IFSC Code :	TRANSPORT DETAILS Transporter : SRI VIJETHA LOGISTICS Vehicle No : KA 01 AS 1615 Supplying From : Lingampally Supplying To : Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD	INVOICE DETAILS Invoice No : PI-1780640883214 Invoice Date : 05/06/2026 Order No : SO-105 PO No : - PO Date : 07/06/2026
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PRODUCT	HSN	UOM	QTY	RATE	AMOUNT
DDGS	-	T	50.00	2200.00	129800.00

TERMS & CONDITIONS 1. This is a Proforma Invoice and not a tax invoice. 2. Goods will be dispatched only after payment confirmation. 3. Payment to be made as per agreed commercial terms. 4.Validity: This proforma invoice is valid for 30 days.	Gross	1,29,800.00
	Order Value	1,29,800.00
	Advance Percentage	50.00%
	Advance Amount	INR 64,900.00
	Balance Amount	INR 64,900.00
	Payable Now	INR 64,900.00

Rupees in Words : sixty four thousand, nine hundred Rupees Only

- PREPARED BY	- APPROVED BY	For Vivek Bio-Products Private Limited AUTHORISED SIGNATORY
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This is a computer generated proforma invoice and does not require a physical signature.