

**Vivek Bio-Products Private Limited**

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

PAN No : U24100TG2022PTC165236

GSTIN : 36AAICV8996R1ZU

yv@gmail.com, 8328554333

TAX INVOICE

DISPATCH FROM Vivek Bio-Products Private Limited 1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India. GSTIN : 36AAICV8996R1ZU	SHIP TO Varunika Agencies 14-261, New Mirjal guda, Malkajgiri, , , 500047 GSTIN : GS349880950ER	BILL TO Varunika Agencies 14-261, New Mirjal guda, Malkajgiri, , , 500047 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 : INV-002 Invoice Date : 05/06/2026 Order No : SO-105 PO No : - PO Date : 05/06/2026
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PRODUCT	HSN	UOM	QTY	RATE	AMOUNT
DDGS	-	T	50.00	2200.00	110000.00

TERMS 1.Goods once sold will not be taken back. 2.Subject to Hyderabad jurisdiction. 3.Payment to be made as per agreed terms.	Gross	1,10,000.00
	Discount	0.00
	Net Value	1,10,000.00
	CGST	9,900.00
	SGST	9,900.00
	Round Off	0.00
	Total Value	INR 1,29,800.00
	Advance Adjusted	INR 64,900.00
	Balance Payable	INR 64,900.00

Rupees in Words : one hundred twenty nine thousand, eight hundred Rupees Only

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

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1724 1966 0730	Generated Date: 05/05/2026 03:09 PM	Generated By: 36AAI CV899 6R1ZU	Valid Upto: 06/05/2026
Mode: ROAD	Approx Distance: 139km		
Type: Outward - Supply	Document Details: Tax Invoice - VB/ET/26-27/110 - 05/05/2026	Transaction type: Combination Of 2 & 3	

IRN Details

2. Address Details

From GSTIN : 36AAI CV899 6R1ZU Vivek Bio-Products Private Limited TELANGANA Dispatch From :- plot no 108,TSFPZ-Lingampelli Sadashivnagar (M) Kamareddy,TELANGANA,503145.	To GSTIN : 36AAA CB290 2M1ZU BHARATH PETROLEUM CORPORATION LTD TELANGANA Ship To :- Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD,TELANGANA,501301.
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3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate
22072000	Ethanol from Damaged Food Grains	40.00 KLR	2560000.00	2.500+2.500+0.000+0.000+0
22072000	Freight Charges	1.00 OTH	27136.40	0.000+0.000+0.000+0.000+0

Tot. Tax'ble Amt ₹ **2587136.40** CGST Amt ₹ **64678.41** SGST Amt ₹ **64678.41** IGST Amt ₹ **0.00**
CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
Other Amt ₹ **0.00** Total Inv.Amt ₹ **2716493.22**

4. Transportation Details




Transporter ID & Name : **36ATZPB8044P3ZQ & SRI VIJETHA LOGISTICS** Transporter Doc. No & Date : **05/05/2026**

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info
ROAD	KA01AS1615 & 05/05/2026	Kamareddy	05/05/2026 03:09 PM	36AAICV8996R1ZU	-	-



172419660730
172419660730

	<div>Vivek Bio-Products Private Limited</div> <div>Plant Add: Plot No 108, Sadashivnagar, Lingampalle, Kamareddy, Telangana, India, 503145</div> <div>GSTIN: 36AAICV8996R1ZU PAN: AAICV8996R CIN: U24100TG2022PTC165236</div>								
E-Invoice									
Billing Address: BHARATH PETROLEUM CORPORATION LTD Branch No: State Office, Branch Name :Reliance Hum 8 2 618 II Floor,Banjara Hills, Road No 11 Hyderabad GSTIN: 36AAACB2902M1ZU State: Telangana			Delivery Address: BHARAT PETROLEUM CORPORATION LTD Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD GSTIN: 36AAACB2902M1ZU State: TELANGANA			Invoice No: VB/ET/26-27/110 Invoice Date: 05-05-2026 Mode of Transport: BY ROAD Vehicle No: KA 01 AS 1615 PO No: 4511643972 PO Date: 04-05-2026			
Narration: Ethanol from Damaged Food Grains									
Description	HSN/SAC	UOM	Qty	Rate	Taxable Amount	CGST%	SGST%	IGST%	Total Value
Ethanol from Damaged Food Grains	22072000	KLR	40.000	64000.00	2560000.00	2.50	2.50	0.00	2688000.00
Freight Charges	22072000	OTH	40.000	678.4100	27136.40	2.50	2.50	0.00	28493.22
Insurance Details: Policy No. 550300212510000141, Policy Effective from 14th Mar 2026 to 13th Mar 2027									
Amount In Words: Twenty seven lakhs sixteen thousands four hundred and ninety three INR					Taxable Value		2587136.40		
					CGST		64678.41		
					SGST		64678.41		
					IGST		0.00		
					Round Off		-0.22		
					Invoice Total		2716493.00		
Terms and Conditions: 1. Goods once sold will not be taken back. 2. Payment strictly as per agreed terms.									
Ack No: 112630305895162 Ack Dt: 05-05-2026 IRN: ee5d2c784d42c9314df6bb094d15bae33e90996ed071dff2739aa0d1c3465d94 E-Waybill No: 172419660730 E-Waybill Date: 05-05-2026					<div>E-Invoice QR Code</div> 				
Bank Details: Bank name - Pay to Kotak Mahindra Bank Ltd Branch Name/Branch Code - Somajiguda - 000552 Account no - 9049912244 IFSC Code - KKBK0000552					<div>For Vivek Bio-Products Private Limited</div> <div></div> <div>Authorised Signatory</div>				
Payment Terms: Transporter Name : SRI VIJETHA LOGISTICS					Corporate Address: Flat No. - 406,4th Floor , Kadiris Apuroopa Urban,Botanical Garden Road Kondapur,Hyderabad,Telangana,India-500084				