



## 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

<b>DISPATCH FROM</b> <b>Vivek Bio-Products Private Limited</b> 1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India. <b>GSTIN :</b>	<b>SHIP TO</b> <b>Indian Oil Corporation Limited</b> Adegaon <b>GSTIN : 36AAICV8996R1ZU</b>	<b>BILL TO</b> <b>Indian Oil Corporation Limited</b> Adegaon <b>GSTIN : 36AAICV8996R1ZU</b>
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<b>BANK DETAILS</b> <b>Bank Name :</b> <b>Branch :</b> <b>Account No :</b> <b>IFSC Code :</b>	<b>TRANSPORT DETAILS</b> <b>Transporter : SRI VIJETHA LOGISTICS</b> <b>Vehicle No : KA 01 AS 1615</b> <b>Supplying From : Lingampally</b> <b>Supplying To :</b> Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD	<b>INVOICE DETAILS</b> <b>Invoice No : PI-1780555810322</b> <b>Invoice Date : 04/06/2026</b> <b>Order No : SO-099</b> <b>PO No : -</b> <b>PO Date : 30/06/2026</b>
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PRODUCT	HSN	UOM	QTY	RATE	AMOUNT
DDGS	-	T	1000.00	1000.00	1180000.00

<b>TERMS &amp; CONDITIONS</b> 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.	<b>Gross</b>	<b>11,80,000.00</b>
	<b>Order Value</b>	<b>11,80,000.00</b>
	Advance Percentage	20.00%
	Advance Amount	INR 2,00,000.00
	Balance Amount	INR 9,80,000.00
	<b>Payable Now</b>	<b>INR 2,00,000.00</b>

<b>Rupees in Words :</b> two hundred thousand Rupees Only
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- PREPARED BY	- APPROVED BY	For <b>Vivek Bio-Products Private Limited</b>  AUTHORISED SIGNATORY
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This is a computer generated proforma invoice and does not require a physical signature.