

**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>Varunika Agencies</b> 14-261, New Mirjal guda, Malkajgiri <b>GSTIN : GS349880950ER</b>	<b>BILL TO</b> <b>Varunika Agencies</b> 14-261, New Mirjal guda, Malkajgiri <b>GSTIN : GS349880950ER</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-1781011764003</b> <b>Invoice Date : 09/06/2026</b> <b>Order No : SO-111</b> <b>PO No : -</b> <b>PO Date : 11/06/2026</b>
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PRODUCT	HSN	UOM	QTY	RATE	AMOUNT
DDGS	-	T	50.00	1800.00	106200.00

<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>1,06,200.00</b>
	<b>Order Value</b>	<b>1,06,200.00</b>
	Advance Percentage	4.71%
	Advance Amount	INR 5,000.00
	Balance Amount	INR 1,01,200.00
	<b>Payable Now</b>	<b>INR 5,000.00</b>

<b>Rupees in Words : five thousand Rupees Only</b>
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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.