

**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**

<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 : 36AAICV8996R1ZU</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 :</b> SRI VIJETHA LOGISTICS <b>Vehicle No :</b> KA 01 AS 1615 <b>Supplying From :</b> Lingampally <b>Supplying To :</b> Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD	<b>INVOICE DETAILS</b> <b>Invoice No :</b> INV-007 <b>Invoice Date :</b> 30/05/2026 <b>Order No :</b> SO-089 <b>PO No :</b> - <b>PO Date :</b> 30/05/2026
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PRODUCT	HSN	UOM	QTY	RATE	AMOUNT
DDGS	-	T	10.00	1000.00	10000.00
CO2	-	KG	20.00	2000.00	40000.00
Ethanol	-	KL	2000.00	68.00	136000.00

<b>TERMS</b> 1.Goods once sold will not be taken back. 2.Subject to Hyderabad jurisdiction. 3.Payment to be made as per agreed terms.	<b>Gross</b>	<b>1,86,000.00</b>
	Discount	0.00
	Net Value	1,86,000.00
	CGST	16,740.00
	SGST	16,740.00
	Round Off	0.00
	<b>Total Value</b>	<b>INR 2,19,480.00</b>

<b>Rupees in Words :</b> two hundred nineteen thousand, four hundred eighty Rupees Only
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- 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: <b>1724 1966 0730</b>	Generated Date: <b>05/05/2026 03:09 PM</b>	Generated By: <b>36AAI CV899 6R1ZU</b>	Valid Upto: <b>06/05/2026</b>
Mode: <b>ROAD</b>	Approx Distance: <b>139km</b>		
Type: <b>Outward - Supply</b>	Document Details: <b>Tax Invoice - VB/ET/26-27/110 - 05/05/2026</b>	Transaction type: <b>Combination Of 2 &amp; 3</b>	

## IRN Details

## 2. Address Details

<b>From</b>  GSTIN : 36AAI CV899 6R1ZU Vivek Bio-Products Private Limited TELANGANA  Dispatch From :- plot no 108,TSFPZ-Lingampelli Sadashivnagar (M) Kamareddy,TELANGANA,503145.	<b>To</b>  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><b>Vivek Bio-Products Private Limited</b> Plant Add: Plot No 108, Sadashivnagar, Lingampalle, Kamareddy, Telangana, India, 503145 GSTIN: 36AAICV8996R1ZU    PAN: AAICV8996R    CIN: U24100TG2022PTC165236</div>								
<b>E-Invoice</b>									
<b>Billing Address:</b> 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	<b>Delivery Address:</b> BHARAT PETROLEUM CORPORATION LTD Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD GSTIN: 36AAACB2902M1ZU State: TELANGANA	<b>Invoice No:</b> VB/ET/26-27/110 <b>Invoice Date:</b> 05-05-2026 <b>Mode of Transport:</b> BY ROAD <b>Vehicle No:</b> KA 01 AS 1615 <b>PO No:</b> 4511643972 <b>PO Date:</b> 04-05-2026							
<b>Narration:</b> Ethanol from Damaged Food Grains									
<b>Description</b>	<b>HSN/SAC</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Taxable Amount</b>	<b>CGST%</b>	<b>SGST%</b>	<b>IGST%</b>	<b>Total Value</b>
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
<b>Insurance Details:</b> Policy No. 550300212510000141, Policy Effective from 14th Mar 2026 to 13th Mar 2027									
<b>Amount In Words:</b> 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		
					<b>Invoice Total</b>		<b>2716493.00</b>		
<b>Terms and Conditions:</b> 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> 				
<b>Bank Details:</b> 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>Authorised Signatory</div>				
<b>Payment Terms:</b>  Transporter Name : SRI VIJETHA LOGISTICS					<b>Corporate Address:</b> Flat No. - 406,4th Floor , Kadiris Apuroopa Urban,Botanical Garden Road Kondapur,Hyderabad,Telangana,India-500084				