



## Veltrix Media

## Tax Invoice

## Bill To:

kriya Enterprise

surat

Contact No.: 8401139217

State: Gujarat

Invoice No.:

VM/001-0002

Date:

07/09/2026

Place of Supply:

Gujarat

| #     | Item name                                                          | HSN/SAC | Quantity | Price/Unit | Amount     |
|-------|--------------------------------------------------------------------|---------|----------|------------|------------|
| 1     | PRODUCT SHOOT WHITE PLAIN BG IMAGE<br>(200 RS. PER IMAGE)          | 9983    | 8        | ₹ 200.00   | ₹ 1,600.00 |
| 2     | PRODUCT SHOOT DETAIL/CREATIVE CONCEPT IMAGE<br>(350 RS. PER IMAGE) | 9983    | 8        | ₹ 350.00   | ₹ 2,800.00 |
| Total |                                                                    |         |          | ₹ 4,400.00 |            |

## Pay To:



UPI

SCAN TO PAY

Bank Name : State Bank of India  
Bank Account No. : 33118309397  
Bank IFSC code : SBIN0060236  
Account holder's name : Senjaliya Bhavin Rameshbhai

|           |            |
|-----------|------------|
| Sub Total | ₹ 4,400.00 |
| Total     | ₹ 4,400.00 |
| Received  | ₹ 4,400.00 |
| Balance   | ₹ 0.00     |

## Invoice Amount In Words

Four Thousand Four Hundred Rupees Only

## Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

## Authorized Signatory