

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 (200 RS. PER IMAGE)	9983	8	₹ 200.00	₹ 1,600.00
2	PRODUCT SHOOT DETAIL/CREATIVE CONCEPT IMAGE (350 RS. PER IMAGE)	9983	8	₹ 350.00	₹ 2,800.00
Total				₹ 4,400.00	

Pay To:



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

UPI

SCAN TO PAY

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