

Invoice Date: 10 Aug 2026 | Due Date: 25 Aug 2026

PAID

**BILL TO**

**Bhavin Senjaliya**

BR

+91 9909663547

**FROM**

**VELTRIX OS**

Surat

veltrixmedia.in

| DESCRIPTION     | QTY | RATE      | AMOUNT    |
|-----------------|-----|-----------|-----------|
| creative photo  | 5   | ₹950.00   | ₹4,750.00 |
| creatiove video | 1   | ₹1,200.00 | ₹1,200.00 |
| Subtotal        |     |           | ₹5,950.00 |
| GST (18%)       |     |           | ₹1,071.00 |
| TOTAL           |     |           | ₹7,021.00 |
| Paid Amount     |     |           | ₹7,021.00 |
| Balance Due     |     |           | ₹0.00     |

TERMS & CONDITIONS

Thanks for doing business with us!

Authorized Signature

Thank you for your business!

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