

Veltrix Media

Tax Invoice

Bill To:

Hari om

Alpeshbhai

Punagaam Surat

State: Gujarat

Invoice No.: **VM/001-0008**

Date: **10/09/2026**

Place of Supply: **Gujarat**

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	24	₹ 650.00	₹ 15,600.00
Total				₹ 15,600.00	

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	₹ 15,600.00
Total	₹ 15,600.00
Received	₹ 0.00
Balance	₹ 15,600.00

Invoice Amount In Words

Fifteen Thousand Six Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory