



## Veltrix Media

## Tax Invoice

## Bill To:

milon

milan bhai

Contact No.: 8080370738

State: Gujarat

Invoice No.:

VM/001-0010

Date:

12/09/2026

Place of Supply:

Gujarat

| #     | Item name                                         | HSN/SAC | Quantity | Price/Unit  | Amount      |
|-------|---------------------------------------------------|---------|----------|-------------|-------------|
| 1     | <b>BLOUSE SHOOTING</b><br>(5 PHOTO WHITH EDITING) | 9983    | 12       | ₹ 550.00    | ₹ 6,600.00  |
| 2     | <b>EXTRA POSE</b><br>(PER IMAGE 120 RS.)          | 9983    | 66       | ₹ 120.00    | ₹ 7,920.00  |
| 3     | <b>COLOR CHANGE</b>                               | 9983    | 882      | ₹ 22.00     | ₹ 19,404.00 |
| Total |                                                   |         |          | ₹ 33,924.00 |             |

## 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 ₹ 33,924.00

**Total ₹ 33,924.00**

Received ₹ 33,924.00

**Balance ₹ 0.00**

## Invoice Amount In Words

Thirty Three Thousand Nine Hundred Twenty Four Rupees Only

## Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory