



Veltrix Media

Tax Invoice

Bill To:

Palzia

19 suryoday row house simada Bapa sitaram chok

Contact No.: 9067374016

State: Gujarat

Invoice No.:

VM/001-0013

Date:

14/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	3	₹ 650.00	₹ 1,950.00
2	CREATIVE THEAME BACKGROUND ONLY VIDEO (30 SECOND VIDEO REEL WITH EDITING)	9983	3	₹ 1,150.00	₹ 3,450.00
3	Combo Image (Per Combo 100 Rs.)	9983	6	₹ 100.00	₹ 600.00
Total				₹ 6,000.00	

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

₹ 6,000.00

Total

₹ 6,000.00

Received

₹ 6,000.00

Balance

₹ 0.00

Invoice Amount In Words

Six Thousand Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory