



Veltrix Media

Tax Invoice

Bill To:

Sk Enterprics

Contact No.: 9712890755

State: Gujarat

Invoice No.:

VM/001-0014

Date:

15/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	CREATIVE THEAME BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	1	₹ 950.00	₹ 950.00
2	BLOUSE STICHING	9983	1	₹ 200.00	₹ 200.00
Total				₹ 1,150.00	

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 ₹ 1,150.00

Total ₹ 1,150.00

Received ₹ 1,150.00

Balance ₹ 0.00

Invoice Amount In Words

One Thousand One Hundred Fifty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory