



Veltrix Media

Tax Invoice

Bill To:

VESPER ENTERPRISE

Milan Bhai

271 time trade center Ttc surat

Contact No.: 8080370738

State: Gujarat

Invoice No.:

VM/001-0015

Date:

15/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	MYNTRA STYLE BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	5	₹ 850.00	₹ 4,250.00
2	COLOR CHANGE (5 POSE X 11 COLOR X 1 DESIGN = 4)	9983	55	₹ 50.00	₹ 2,750.00
Total				₹ 7,000.00	

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

₹ 7,000.00

Total

₹ 7,000.00

Received

₹ 5,000.00

Balance

₹ 2,000.00

Invoice Amount In Words

Seven Thousand Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory