



Veltrix Media

Tax Invoice

Bill To:

Ag one impotent

F 150 ANGEL BUSINESS CENTRE MOTA VARACHHA SURAT

Contact No.: 9033331437

Invoice No.:

VM/001-0016

Date:

15/09/2026

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	Creative Photoshoot (5 PHOTOS WITH EDITING)	9983	6	₹ 950.00	₹ 5,700.00
Total				₹ 5,700.00	

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	₹ 5,700.00
Total	₹ 5,700.00
Received	₹ 0.00
Balance	₹ 5,700.00

Invoice Amount In Words

Five Thousand Seven Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory