



Veltrix Media

Tax Invoice

Bill To:

Mangalam Designer

Shanker Bhai

F 3397 - 3400 Global Market Surat

Contact No.: 9638430652

State: Gujarat

Invoice No.:

VM/001-0017

Date:

15/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	CREATIVE THEAME BACKGROUND ONLY VIDEO (30 SECOND VIDEO REEL WITH EDITING)	9983	4	₹ 1,200.00	₹ 4,800.00
2	BLOUSE STICHING	9983	3	₹ 200.00	₹ 600.00
3	Blouse Repair	9983	1	₹ 100.00	₹ 100.00
Total				₹ 5,500.00	

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 ₹ 5,500.00

Total ₹ 5,500.00

Received ₹ 5,500.00

Balance ₹ 0.00

Invoice Amount In Words

Five Thousand Five Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory