



Veltrix Media

Tax Invoice

Bill To:

Sai Enterprise

Shop-no 31 , ambikapark apartments sitanagar chowk punagam surat

Contact No.: 8200524375

State: Gujarat

Invoice No.:

VM/001-0020

Date:

16/09/2026

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
Total					₹ 950.00

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	₹ 950.00
Total	₹ 950.00
Received	₹ 950.00
Balance	₹ 0.00

Invoice Amount In Words

Nine Hundred Fifty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory