7600500685

Surat

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