

Veltrix Media

Tax Invoice

**Bill To:**

**Mahadev Creation**

1ST FLOOR 56-57 SHREEKRUPA IND. KAPODRA, VARACHHA ROAD SURAT

**Contact No.:** 9033706006

**State:** Gujarat

Invoice No.: **VM/001-0022**

Date: **19/09/2026**

Place of Supply: **Gujarat**

| #     | Item name                                                        | HSN/SAC | Quantity | Price/Unit | Amount     |
|-------|------------------------------------------------------------------|---------|----------|------------|------------|
| 1     | CREATIVE THEAME BACKGROUND ONLY PHOTO<br>(5 PHOTOS WITH EDITING) | 9983    | 2        | ₹ 950.00   | ₹ 1,900.00 |
| 2     | BLOUSE STICHING                                                  | 9983    | 2        | ₹ 200.00   | ₹ 400.00   |
| Total |                                                                  |         |          | ₹ 2,300.00 |            |

**Pay To:**



Bank Name : State Bank of India  
Bank Account No. : 33118309397  
Bank IFSC code : SBIN0060236  
Account holder's name : Senjaliya Bhavin Rameshbhai

**UPI**

SCAN TO PAY

|                |                   |
|----------------|-------------------|
| Sub Total      | ₹ 2,300.00        |
| <b>Total</b>   | <b>₹ 2,300.00</b> |
| Received       | ₹ 2,300.00        |
| <b>Balance</b> | <b>₹ 0.00</b>     |

**Invoice Amount In Words**

Two Thousand Three Hundred Rupees Only

**Terms And Conditions**

Thanks for doing business with us!

For : Veltrix Media

**Authorized Signatory**