

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 (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
Total	₹ 2,300.00
Received	₹ 2,300.00
Balance	₹ 0.00

Invoice Amount In Words

Two Thousand Three Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory