



Veltrix Media

Tax Invoice

Bill To:

Mira plastics

36 to 41 , Hanumant ind , near astha ind, opp moti canal, pipodara , surat

Contact No.: 9638231908

State: Gujarat

Invoice No.:

VM/001-0025

Date:

18/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	9X12 PHOTO (250 gsm) Lamination (8 Page)	9983	50	₹ 92.00	₹ 4,600.00
2	Visiting Card	9983	1,000	₹ 1.80	₹ 1,800.00
Total					₹ 6,400.00

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

₹ 6,400.00

Total

₹ 6,400.00

Received

₹ 6,400.00

Balance

₹ 0.00

Invoice Amount In Words

Six Thousand Four Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory