

Veltrix Media

Tax Invoice

Bill To:
Mahadev Kurti Colloation
Surat
Contact No.: 9638304383

Invoice No.: VM/001-0031
Date: 28/09/2026

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	5	₹ 650.00	₹ 3,250.00
2	BLOUSE STICHING	9983	5	₹ 200.00	₹ 1,000.00
Total				₹ 4,250.00	

Pay To:



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

Sub Total	₹ 4,250.00
Total	₹ 4,250.00
Received	₹ 4,250.00
Balance	₹ 0.00

Invoice Amount In Words
Four Thousand Two Hundred Fifty Rupees Only

Terms And Conditions
Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory