

Veltrix Media

Tax Invoice

Bill To:

AADIL KHATRI

Jamnagar

Contact No.: 9974714452

State: Gujarat

Invoice No.:

VM/001-0032

Date:

28/09/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND PHOTO + VIDEO (5 PHOTOS + 30 SECOND VIDEO REEL WITH EDITING)	9983	2	₹ 1,600.00	₹ 3,200.00
Total				₹ 3,200.00	

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 ₹ 3,200.00

Total ₹ 3,200.00

Received ₹ 3,200.00

Balance ₹ 0.00

Invoice Amount In Words

Three Thousand Two Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory