



Veltrix Media

Tax Invoice

Bill To:

krishbhai gevriya

Surat

Contact No.: 8200384820

State: Gujarat

Invoice No.:

VM/001-0034

Date:

01/10/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	BLOUSE SHOOTING (5 PHOTOS WITH EDITING)	9983	29	₹ 550.00	₹ 15,950.00
2	blouse repair	9983	29	₹ 110.00	₹ 3,190.00
Total				₹ 19,140.00	

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

₹ 19,140.00

Total

₹ 19,140.00

Received

₹ 19,140.00

Balance

₹ 0.00

Invoice Amount In Words

Nineteen Thousand One Hundred Forty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory