

Veltrix Media

Tax Invoice

Bill To:
BANSEE CREATION
Surat
Contact No.: 7202020219
State: Gujarat

Invoice No.: **VM/001-0035**
Date: **02/10/2026**
Place of Supply: **Gujarat**

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	Creative Photoshoot (5 PHOTOS WITH EDITING)	9983	1	₹ 950.00	₹ 950.00
Total				₹ 950.00	

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	₹ 950.00
Total	₹ 950.00
Received	₹ 950.00
Balance	₹ 0.00

Invoice Amount In Words
Nine Hundred Fifty Rupees Only

Terms And Conditions
Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory