



Veltrix Media

Tax Invoice

Bill To:

Khodal enterprises

U-69 raj mahel a.c mall

Contact No.: 9879414502

State: Gujarat

Invoice No.:

VM/001-0038

Date:

04/10/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	1	₹ 650.00	₹ 650.00
Total				₹ 650.00	

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	₹ 650.00
Total	₹ 650.00
Received	₹ 650.00
Balance	₹ 0.00

Invoice Amount In Words

Six Hundred Fifty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory