



## Veltrix Media

## Tax Invoice

## Bill To:

Hiralya

Surat

Contact No.: 8866810078

State: Gujarat

Invoice No.:

VM/001-0044

Date:

08/10/2026

Place of Supply:

Gujarat

| #     | Item name      | HSN/SAC | Quantity | Price/Unit | Amount     |
|-------|----------------|---------|----------|------------|------------|
| 1     | cordset repair | 9983    | 15       | ₹ 80.00    | ₹ 1,200.00 |
| Total |                |         |          |            | ₹ 1,200.00 |

## 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 ₹ 1,200.00

Total ₹ 1,200.00

Received ₹ 1,200.00

Balance ₹ 0.00

## Invoice Amount In Words

One Thousand Two Hundred Rupees Only

## Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

## Authorized Signatory