



Veltrix Media

Tax Invoice

Bill To:

BrethAir Pvt. Ltd.

D.D. COLLEGE ROAD KEONJHAR GARH Next to Aditya Snacks Store Baniapat
Keonjhar Odisha 758001

Contact No.: 9620431858

State: Gujarat

Invoice No.:

VM/001-0046

Date:

08/10/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	MYNTRA STYLE BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	5	₹ 850.00	₹ 4,250.00
Total				₹ 4,250.00	

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	₹ 4,250.00
Total	₹ 4,250.00
Received	₹ 0.00
Balance	₹ 4,250.00

Invoice Amount In Words

Four Thousand Two Hundred Fifty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory