

Veltrix Media

Tax Invoice

Bill To:

Avirat Enterprise

Surat

Contact No.: 7435961333

State: Gujarat

Invoice No.:

VM/001-0053

Date:

22/10/2026

Place of Supply:

Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	CREATIVE THEAME BACKGROUND PHOTO + VIDEO (5 PHOTOS + 30 SECOND VIDEO REEL WITH EDITING)	9983	1	₹ 2,000.00	₹ 2,000.00
2	BLOUSE STICHING	9983	1	₹ 200.00	₹ 200.00
Total				₹ 2,200.00	

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 ₹ 2,200.00

Total ₹ 2,200.00

Received ₹ 2,200.00

Balance ₹ 0.00

Invoice Amount In Words

Two Thousand Two Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory