

Bill To:

AARAV CRETION

ASHIRVAD -2 PLOT 17 3RD FLOOR NEAR MELDI MA MANDIR SANIYA AHEMAD
SURAT

Contact No.: 8866066152

Invoice No.: **VM/001-0058**

Date: **30/10/2026**

Due Date: **14/11/2026**

#	Item name	HSN/SAC	Qty	Rate	Amount
1	PLAIN BACKGROUND ONLY PHOTO	9983	1	₹ 650.00	₹ 650.00
2	COLOR CHANGE	9983	15	₹ 50.00	₹ 750.00
Total					₹ 1,400.00

Pay To:

Bank Name : State Bank of India

Bank Account No. : 33118309397

Bank IFSC code : SBIN0060236

Account holder's name : Senjaliya Bhavin Rameshbhai

Sub Total	₹ 1,400.00
Total	₹ 1,400.00
Received	₹ 1,400.00
Balance	₹ 0.00

Invoice Amount In Words

One Thousand Four Hundred Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory