

Bill To:

VIJAY RAGHAVBHAI CHAVDA

33, BABRIK IND, FULPADA, KATARGAM GIDC, SURAT

Contact No.: 9879735142

Invoice No.: **VM/001-0059**

Date: **30/10/2026**

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

#	Item name	HSN/SAC	Qty	Rate	Amount
1	CREATIVE THEAME BACKGROUND PHOTO + VIDEO (5 PHOTOS + 30 SECOND VIDEO REEL WITH EDITING)	9983	1	₹ 2,000.00	₹ 2,000.00
2	CREATIVE THEAME BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	5	₹ 950.00	₹ 4,750.00
3	BLOUSE STICHING	9983	6	₹ 200.00	₹ 1,200.00
Total					₹ 7,950.00

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	₹ 7,950.00
Total	₹ 7,950.00
Received	₹ 7,950.00
Balance	₹ 0.00

Invoice Amount In Words

Seven Thousand Nine Hundred Fifty Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : Veltrix Media

Authorized Signatory