



INVOICE
ESIS-I-2025/34

Vimarshi Solutions Private Limited

C1 - 301, Pelican Nest
Creek Street, OMR
Chennai Tamil Nadu 600097
India

To
yash
Elina Services For: check 111

Invoice Date: 22-10-2025
Terms: Due On Receipt

#	Initial Meeting and Service Briefing	QTY	Rate	Amount
1	Service 1	1	100	100.00
Sub Total				100.00.00
GST				0.00
Total				100.00.00
Payment Made				(-) 100.00.00
Balance Due				100.00.00

Total In Words Indian Rupee One Hundred Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina