



**INVOICE**  
**# ESIS-I-2025/28**

**Vimarshi Solutions Private Limited**

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

To  
**Danny**  
Elina Services For: Angel

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

#	Initial Meeting and Service Briefing	QTY	Rate	Amount
1 1		1	1000	1000.00
Sub Total				1000.00.00
GST				190.00
Total				1190.00.00
Payment Made				(-) 1190.00.00
Balance Due				1190.00.00

**Total In Words Indian Rupee One Thousand One Hundred Ninety Only**

**Notes**

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**