



INVOICE
ESIS-I-2025/37

Vimarshi Solutions Private Limited

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

To
Shivan
Elina Services For: Murugan

Invoice Date: 24-10-2025
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