



INVOICE
ESIS-I-2025/53

Vimarshi Solutions Private Limited

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

To
Priyan
Elina Services For: Rishi

Invoice Date: 18-11-2025
Terms: Due On Receipt

#	Items & Description	QTY	Rate	Amount
1	Elina Assessment for SVN	1	12000	12000.00
			Sub Total	12000.00
			GST	0.00
			Total	12000.00
			Payment Made	(-) 12000.00
			Balance Due	12000.00

Total In Words Indian Rupee Twelve Thousand Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina