



INVOICE
ESIS-I-2025/15

Vimarshi Solutions Private Limited

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

To
Mani
Elina Services For: Test Data

Invoice Date: 27-10-2025
Terms: Due On Receipt

#	Items & Description	QTY	Rate	Amount
1	Service 1	1	500	500.00
Sub Total				500.00
GST				0.00
Total				500.00
Payment Made				(-) 500.00
Balance Due				500.00

Total In Words Indian Rupee Five Hundred Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina