



**INVOICE**  
**# ESIS-I-2025/19**

**Vimarshi Solutions Private Limited**

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

To  
**Sinjay**  
Elina Services For: Nithish

**Invoice Date: 28-10-2025**  
**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**