



**INVOICE**  
**# ESIS-I-2025/36**

**Vimarshi Solutions Private Limited**

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

To  
**Krishna Vishal**  
Elina Services For: Brindha V

**Invoice Date: 24-10-2025**  
**Terms: Due On Receipt**

#	Items & Description	QTY	Rate	Amount
1	Service 1	1	12000	12000.00
Sub Total				12000.00
GST				2160.00
Total				14160.00
Payment Made				(-) 14160.00
Balance Due				14160.00

**Total In Words Indian Rupee Fourteen Thousand One Hundred Sixty Only**

**Notes**

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**