



INVOICE
ESIS-I-2025/4

Vimarshi Solutions Private Limited

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

To
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Elina Services For: Friay

Invoice Date: 03-10-2025
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