



INVOICE
ESIS-I-2025/31

Vimarshi Solutions Private Limited

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

To
Danny
Elina Services For: Angel

Invoice Date: 22-10-2025
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