



**INVOICE**  
**# ESIS-I-2025/37**

**Vimarshi Solutions Private Limited**

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

To  
**Shivan**  
Elina Services For: Murugan

**Invoice Date: 24-10-2025**  
**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	<b>1190.00.00</b>

**Total In Words Indian Rupee One Thousand One Hundred Ninety Only**

Notes

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**