



**INVOICE**  
**# ESIS-I-2025/51**

**Vimarshi Solutions Private Limited**

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

To  
**Victor**  
Elina Services For: John Victor

**Invoice Date: 17-11-2025**  
**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	<b>14160.00</b>

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

Notes

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**