



INVOICE
ESIS-I-2025/16

Vimarshi Solutions Private Limited

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

To
Fiyas
Elina Services For: Riyas

Invoice Date: 27-10-2025
Terms: Due On Receipt

| # | Initial Meeting and Service Briefing | QTY | Rate | Amount |
|---|--------------------------------------|-----|--------------|------------------|
| 1 | Service 1 | 1 | 100 | 100.00 |
| | | | Sub Total | 100.00.00 |
| | | | GST | 0.00 |
| | | | Total | 100.00.00 |
| | | | Payment Made | (-) 100.00.00 |
| | | | Balance Due | 100.00.00 |

Total In Words Indian Rupee One Hundred Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina