



**INVOICE**  
**# ESIS-I-2025/50**

**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**

#	Initial Meeting and Service Briefing	QTY	Rate	Amount
1	Service 1	1	1500	1500.00
Sub Total				1500.00.00
GST				180.00
Total				1680.00.00
Payment Made				(-) 1680.00.00
Balance Due				1680.00.00

**Total In Words Indian Rupee One Thousand Six Hundred Eighty Only**

**Notes**

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**