



INVOICE
ESIS-I-2025/58

Vimarshi Solutions Private Limited

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

To
Gabriel
Elina Services For: Neo

Invoice Date: 19-11-2025
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	1190.00.00

Total In Words Indian Rupee One Thousand One Hundred Ninety Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina