



**INVOICE**  
**# ESIS-I-2025/9**

**Vimarshi Solutions Private Limited**

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

To  
**Ravi**  
Elina Services For: Garry

**Invoice Date: 07-10-2025**  
**Terms: Due On Receipt**

#	Items & Description	QTY	Rate	Amount
1 1		1	15000	15000.00
2 2		1	1000	1000.00
Sub Total				16000.00
GST				1280.00
Total				17280.00
Payment Made				(-) 17280.00
Balance Due				17280.00

**Total In Words Indian Rupee Seventeen Thousand Two Hundred Eighty Only**

**Notes**

Thanks for choosing Elina Services

**Ramalakshmi. K - For Elina**

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