



INVOICE
ESIS-I-2025/28

Vimarshi Solutions Private Limited

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

To
Danny
Elina Services For: Angel

Invoice Date: 22-10-2025
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