



INVOICE
ESIS-I-2025/15

Vimarshi Solutions Private Limited

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

To
Venkatesan
Elina Services For: Test Yashwanth 1

Invoice Date: 21-10-2025
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