



INVOICE
ESIS-I-2025/15

Vimarshi Solutions Private Limited

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

To
Mani
Elina Services For: Test Data

Invoice Date: 27-10-2025
Terms: Due On Receipt

#	Items & Description	QTY	Rate	Amount
1	Service 1	1	500	500.00
			Sub Total	500.00
			GST	0.00
			Total	500.00
			Payment Made	(-) 500.00
			Balance Due	500.00

Total In Words Indian Rupee Five Hundred Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina