



INVOICE
ESIS-I-2025/35

Vimarshi Solutions Private Limited

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

To
Krishna Vishal
Elina Services For: Brindha V

Invoice Date: 24-10-2025
Terms: Due On Receipt

#	Initial Meeting and Service Briefing	QTY	Rate	Amount
1	Service 1	1	1500	1500.00
Sub Total				1500.00.00
GST				180.00
Total				1680.00.00
Payment Made				(-) 1680.00.00
Balance Due				1680.00.00

Total In Words Indian Rupee One Thousand Six Hundred Eighty Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina