



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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