



INVOICE
ESIS-I-2025/57

Vimarshi Solutions Private Limited

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

To
Robert
Elina Services For: Johndeo

Invoice Date: 19-11-2025
Terms: Due On Receipt

#	Initial Meeting and Service Briefing	QTY	Rate	Amount
1	Elina Assessment for SVN	1	1000	1000.00
Sub Total				1000.00.00
GST				0.00
Total				1000.00.00
Payment Made				(-) 1000.00.00
Balance Due				1000.00.00

Total In Words Indian Rupee One Thousand Only

Notes

Thanks for choosing Elina Services

Ramalakshmi. K - For Elina