

## Invoice Raise Request

<b>Doc Date:</b>	02/05/2025
<b>Doc No.</b>	IRR-DELF/2024-25/74
<b>Project:</b>	MXCL0163529_ Travel March_ORD-1280970-D0K5
<b>Customer Name:</b>	Research Now India Pvt. Ltd.
<b>Project Job No.</b>	20250483
<b>Department:</b>	Online Panel
<b>Narration:</b>	ORD-1280970-D0K5
<b>Employee:</b>	Ritik Tyagi
<b>Bill Amount:</b>	89,262.00