

Invoice Raise Request

Doc Date:	01/05/2025
Doc No.	IRR-DELF/2024-25/63
Project:	Gulab Jamun
Customer Name:	ORKLA INDIA PRIVATE LIMITED
Project Job No.	20250460
Department:	Client Servicing
Narration:	
Employee:	Deepti Verma
Bill Amount:	25,000.00