

Invoice Raise Request

Doc Date:	07/05/2025
Doc No.	IRR-DELF/2024-25/85
Client Project Name	Little's Diapers
Client Company Name	Piramal Pharma Limited
Project Job No.	20250307
Department:	Client Servicing
Proposal Number	P21-83798
Employee:	Shadab Ansari
Bill Amount:	9,000.00
Kind Attention	Delsey.Quinny@piramal.com
Client Email ID for Invoice sharing	Delsey.Quinny@piramal.com
Invoice Category	Final Invoice
Client Email ID for CSI	