

Invoice Raise Request

Doc Date:	17/04/2025
Doc No.	IRR-DELF/2024-25/26
Client Project Name	MXCL0169096 IN2404083648 PJ CREEK MOTOR SEGMENT March'25 NIELSENIQ-MARKET-XCEL
Client Company Name	NielseniQ India Private Limited
Project Job No.	20250463
Department:	Online Panel
Proposal Number	P21-84237 (Motor March)
Employee:	Ritik Tyagi
Bill Amount:	53,955.00
Kind Attention	Shiv Barik
Client Email ID for Invoice sharing	Shiv.Barik@nielseniq.com
Invoice Category	Final Invoice
Client Email ID for CSI	