

Invoice Raise Request

Doc Date:	29/04/2025
Doc No.	IRR-DELF/2024-25/53
Client Project Name	MXCL0174324 RE: IN2406045201 Project Hybrid 3.0 - CAWI Mar'25 - P21-84655
Client Company Name	NielseniQ India Private Limited
Project Job No.	20250429
Department:	Online Panel
Proposal Number	P21-84655
Employee:	Ritik Tyagi
Bill Amount:	6,96,303.00
Kind Attention	Saikumar Chellan
Client Email ID for Invoice sharing	Saikumar.Chellan@nielseniQ.com
Invoice Category	Final Invoice
Client Email ID for CSI	