

Invoice Raise Request

Doc Date:	06/05/2025
Doc No.	IRR-DELF/2024-25/82
Client Project Name	MXCL0192761
Client Company Name	Marketcast
Project Job No.	20250508
Department:	Online Panel
Proposal Number	P21-85763
Employee:	Nitin Negi
Bill Amount:	9,234.00
Kind Attention	Manoj Goud
Client Email ID for Invoice sharing	manoj.goud@marketcast.com
Invoice Category	Final Invoice
Client Email ID for CSI	