

Invoice Raise Request

Doc Date:	09/05/2025
Doc No.	IRR-DELF/2024-25/89
Client Project Name	CPSO5863 NHSC CPMA Caregiver Quant - #PAT00027181
Client Company Name	Human8 Europe
Project Job No.	20250520
Department:	Online Panel
Proposal Number	P21-85398
Employee:	Sachin Kumar
Bill Amount:	8,80,137.00
Kind Attention	lonela@wearehuman8.com
Client Email ID for Invoice sharing	lonela@wearehuman8.com
Invoice Category	Final Invoice
Client Email ID for CSI	