Invoice Raise Request

| Doc Date: | 10/04/2025 |
|-----------------|------------------------|
| Doc No. | IRR-DELF/2024-25/5 |
| Project: | Infants Study |
| Customer Name: | Piramal Pharma Limited |
| Project Job No. | 202503130 |
| Department: | Client Servicing |
| Narration: | |
| Employee: | Jigyasa Verma |
| Bill Amount: | 4,800.00 |