

Invoice Raise Request

Doc Date:	14/05/2025
Doc No.	IRR-DELF/2024-25/97
Client Project Name	
Client Company Name	OPPO Mobiles India Private Limited
Project Job No.	20250450
Department:	Client Servicing
Proposal Number	P21-85285
Employee:	Deepti Verma
Bill Amount:	8,62,400.00
Kind Attention	Abhishek Sharma
Client Email ID for Invoice sharing	mailto:abhishek.sharma2@oppoindia.com
Invoice Category	Final Invoice
Client Email ID for CSI	