

Invoice Raise Request

Doc Date:	15/05/2025
Doc No.	IRR-DELF/2024-25/99
Client Project Name	TM MXCL0174636 RE: 5201- [MARKET XCEL] GID 959170 [AD806] - P21-84685
Client Company Name	Borderless Access Private Limited
Project Job No.	20250533
Department:	Online Panel
Proposal Number	P21-84685
Employee:	Tanisha Mutreja
Bill Amount:	4,096.00
Kind Attention	Ashish Dongre
Client Email ID for Invoice sharing	ashish.dongare@borderlessaccess.com
Invoice Category	Final Invoice
Client Email ID for CSI	