

Invoice Raise Request

Doc Date:	16/04/2025
Doc No.	IRR-DELF/2024-25/19
Project:	Pr. KSP & TG Research
Customer Name:	OPPO Mobiles India Private Limited
Project Job No.	20250399
Department:	Client Servicing
Narration:	
Employee:	Deepti Verma
Bill Amount:	9,56,500.00