

Invoice Raise Request

Doc Date:	16/04/2025
Doc No.	IRR-DELF/2024-25/18
Project:	Design Research - Pr. BB5 + BL5
Customer Name:	OPPO Mobiles India Private Limited
Project Job No.	20250391
Department:	Client Servicing
Narration:	
Employee:	Deepti Verma
Bill Amount:	6,20,000.00