

Invoice Raise Request

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| Doc Date: | 28/04/2025 |
| Doc No. | IRR-DELF/2024-25/44 |
| Project: | MXCL0136777 Emerging Electronics- Smartwatch P21-82947 |
| Customer Name: | Flipkart Internet Private Limited |
| Project Job No. | 202503125 |
| Department: | Online Panel |
| Narration: | |
| Employee: | Pragya Srivastava |
| Bill Amount: | 3,03,200.00 |