

Invoice Raise Request

Doc Date:	29/04/2025
Doc No.	IRR-DELF/2024-25/49
Project:	Smartphone Study (Apr"25)
Customer Name:	Counterpoint Services India
Project Job No.	20250447
Department:	Retail Measurement
Narration:	
Employee:	Anil Kaul
Bill Amount:	5,60,520.00