Invoice Raise Request

Doc Date:	11/04/2025
Doc No.	IRR-DELF/2024-25/9
Project:	Al Study-March 2025
Customer Name:	OpenAl OpCo, LLC
Project Job No.	20250360
Department:	Client Servicing
Narration:	
Employee:	Manish Oberoi
Bill Amount:	4,59,990.00