

## Invoice Raise Request

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| Doc Date:       | 29/04/2025                                   |
| Doc No.         | IRR-DELF/2024-25/56                          |
| Project:        | Anti Fungal Powder Study                     |
| Customer Name:  | Bluelitmus Research Services Private Limited |
| Project Job No. | 202503104                                    |
| Department:     | Client Servicing                             |
| Narration:      |  |
| Employee:       | Manish Oberoi                                |
| Bill Amount:    | 1,34,600.00                                  |