

Invoice Raise Request

Doc Date:	30/04/2025
Doc No.	IRR-DELF/2024-25/61
Project:	Railway Audits(Apr"25)
Customer Name:	Coca Cola India Pvt. Ltd.
Project Job No.	202504112
Department:	Retail Measurement
Narration:	
Employee:	Anil Kaul
Bill Amount:	2,40,000.00