

# Kritika Yadav

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# INVOICE

Invoice #:  
pay\_RHnf2CQ9gF4eQJ  
Date: 18/10/2025

**BILL TO:**

Harpal

dhaval.patel@codearoma.com

**INVOICE TOTAL:** **13538.82**

1 item(s)

| #      | PRODUCT TYPE | DESCRIPTION                        | PRICE    |
|--------|--------------|------------------------------------|----------|
| 1      | EBOOK        | Maximise Your IPO Allotment Chance | 13538.82 |
| TOTAL: |              |                                    | 13538.82 |

**Thank you for your business!**

This is a computer-generated invoice and does not require a signature.

If you have any questions about this invoice, please contact:

support@marketmaestroo.com