

Kritika Yadav

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INVOICE

Invoice #: pay_Ra4cLxmomatDm3
Date: 31/10/2025

BILL TO:

Harpal

dhaval.patel@codearoma.com

INVOICE TOTAL:

**Rs.
1768.82**

1 item(s)

#	PRODUCT TYPE	DESCRIPTION	PRICE
1	EBOOK	Top 10 Investor In World	Rs. 1768.82
TOTAL:			Rs. 1768.82

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:

contact@kritikayadav.info