

# Kritika Yadav

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# INVOICE

Invoice #: pay\_Ra4iE6yEkzN8Ns  
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:			<b>Rs. 1768.82</b>

**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](mailto:contact@kritikayadav.info)