

# Kritika Yadav

contact@kritikayadav.info  
+91 9319745996

# INVOICE

Invoice #: pay\_RaQAXOC6Oqobnf  
Date: 1/11/2025

**BILL TO:**

Harpal

dhaval.patel@codearoma.com

**INVOICE TOTAL: Rs. 1768.82**

1 item(s)

#	PRODUCT TYPE	DESCRIPTION	PRICE
1	EBOOK	How to Read Stock Financial Report	Rs. 1768.82
TOTAL:			

**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