

# Kritika Yadav

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# INVOICE

Invoice #: pay\_RdzblqMUs4g01r  
Date: 10/11/2025

**BILL TO:**

Harpal

dhaval.patel@codearoma.com

**INVOICE TOTAL:** **Rs. 605**

1 item(s)

#	PRODUCT TYPE	DESCRIPTION	PRICE
1	COURSE	Qui sit recusandae	Rs. 605.00
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](mailto:contact@kritikayadav.info)