

Kritika Yadav

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INVOICE

Invoice #: pay_RUpos73tPNnzBp
Date: 18/10/2025

BILL TO:

Harpal

dhaval.patel@codearoma.com

INVOICE TOTAL: **11792.80**

1 item(s)

#	PRODUCT TYPE	DESCRIPTION	PRICE
1	PACKAGE	PLAN 2 - PREMIUM	11792.80
TOTAL:			11792.80

Package Includes:

Everything in Basic PLUS advanced analysis

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