



TAX INVOICE

GST No: **Null**

Email: info@naturolia.in

Address: Cabin No 406, 4th Floor, San Plaza Building,

Feroze Gandhi Market, Ludhiana - 141001

Invoice #: NAT-04-11-25-010

Date: 04 Nov, 2025

Billed To:

TANU

street no .3, nabha, - 147201

Shipped To:

TANU

street no .3, nabha, - 147201

Phone: 7814565015

Order Details:

Order ID: NAT-04-11-25-010

Payment: ONLINE

Date: 04 Nov, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	1	635.00	635.00
Subtotal:			₹ 635.00
Grand Total:			₹ 635

Note: This is a computer-generated invoice. No signature required.

Thanks for shopping with Naturolia! For support, contact: info@naturolia.in