

**TAX INVOICE**

Invoice #: NAT-01-11-25-005

Date: 01 Nov, 2025

Billed To:

tanya

sangatr, nabha, punjab -
147201**Shipped To:**

tanya

sangatr, nabha, punjab -
147201

Phone: 07814565015

Order Details:Order ID: NAT-01-11-25-
005

Payment: COD

Date: 01 Nov, 2025

| Item Description | Qty | Unit Price | Amount (₹) |
|----------------------------------|-----|------------|------------|
| Pure Himalayan Shilajit Resin | 1 | 863.00 | 863.00 |
| Subtotal: | | | ₹ 863.00 |
| Grand Total: | | | ₹ 863 |

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

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