

**TAX INVOICE**

Invoice #: NAT-01-11-25-010

Date: 01 Nov, 2025

Billed To:

tanya

hira mahel, nabha, -
147201**Shipped To:**

tanya

hira mahel, nabha, -
147201

Phone: 07814565015

Order Details:Order ID: NAT-01-11-25-
010

Payment: COD

Date: 01 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.

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