

**TAX INVOICE**

Invoice #: NAT-01-11-25-007

Date: 01 Nov, 2025

Billed To:	Shipped To:	Order Details:
tanya	tanya	Order ID: NAT-01-11-25-
hira mahel, nabha, -	hira mahel, nabha, -	007
147201	147201	Payment: COD
	Phone: 07814565015	Date: 01 Nov, 2025

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

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

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