



TAX INVOICE

GST No: **03BUAPR6810C1Z4**

Email: info@naturolia.in

Address: 406, 4th Floor, San Plaza Building,
Feroze Gandhi Market, Ludhiana - 141001

Invoice #: NAT-14-11-25-001

Date: 14 Nov, 2025

Billed To:

GGY

41 ctbb b, ludhiana, punjab -
141001

Shipped To:

GGY

41 ctbb b, ludhiana, punjab -
141001

Phone: 9876543210

Order Details:

Order ID: NAT-14-11-25-001

Payment: COD

Date: 14 Nov, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	1	635.00	635.00
Subtotal:			₹ 635.00
COD Charges:			₹ 50.00
Grand Total:			₹ 685

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

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