



TAX INVOICE

GST No: **03BUAPR6810C1Z4**

Email: sale@naturolia.in

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

Invoice #: NAT-21-11-25-003

Date: 21 Nov, 2025

Billed To:

VANSHIKA

Gajshsb, Ludhiana, Punjab -
141002

Shipped To:

VANSHIKA

Gajshsb, Ludhiana, Punjab -
141002
Phone: 8360449796

Order Details:

Order ID: NAT-21-11-25-003

Payment: COD

Date: 21 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