

**TAX INVOICE**

Invoice #: NAT-30-10-25-003

Date: 30 Oct, 2025

Billed To:

tanya

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

tanya

sangatr, nabha, punjab -
147201

Phone: 07814565015

Order Details:Order ID: NAT-30-10-25-
003

Payment: COD

Date: 30 Oct, 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.

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