



TAX INVOICE

GST No: **03BUAPR6810C1Z4**

Email: info@naturolia.in

Address: Cabin No 406, 4th Floor, San Plaza Building,

Feroze Gandhi Market, Ludhiana - 141001

Invoice #: NAT-11-11-25-009

Date: 11 Nov, 2025

Billed To:

TANU

hira mahel, nabha, Punjab -

5000

Shipped To:

TANU

hira mahel, nabha, Punjab -

5000

Phone: 07814565015

Order Details:

Order ID: NAT-11-11-25-009

Payment: COD

Date: 11 Nov, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	2	635.00	1,270.00
Subtotal:			₹ 1,270.00
COD Charges:			₹ 50.00
Grand Total:			₹ 1,320

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

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