



TAX INVOICE

GST No: **03BUAPR6810C1Z4**

Email: sale@naturolia.in

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

Invoice #: NAT-26-11-25-002

Date: 26 Nov, 2025

Billed To:

JAIRAJ SINGH

K-60, Majithia Enclave, lane
no. 3, Patiala, Punjab - 147001

Shipped To:

JAIRAJ SINGH

K-60, Majithia Enclave, lane
no. 3, Patiala, Punjab - 147001

Phone: 7696200222

Order Details:

Order ID: NAT-26-11-25-002

Payment: COD

Date: 26 Nov, 2025

| Item Description | Qty | Unit Price | Amount (₹) |
|-------------------------------|-----|------------|------------|
| Pure Himalayan Shilajit Resin | 1 | 863.00 | 863.00 |
| Subtotal: | | | ₹ 863.00 |
| COD Charges: | | | ₹ 50.00 |
| Grand Total: | | | ₹ 913 |

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

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