

**TAX INVOICE**GST No: **03BUAPR6810C1Z4**

Invoice #: NAT-11-11-25-013

Email: info@naturolia.in

Date: 11 Nov, 2025

Address: Cabin No 406, 4th Floor, San Plaza Building,
Feroze Gandhi Market, Ludhiana - 141001**Billed To:**

TANU

hira mahel, nabha, - 5000

Shipped To:

TANU

hira mahel, nabha, - 5000

Order Details:

Order ID: NAT-11-11-25-013

Payment: COD

Phone: 07814565015

Date: 11 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