

**Naturolia Pvt. Ltd.**GST No: **Null**Email: info@naturolia.com

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

TAX INVOICE

Invoice #: NAT-04-11-25-007

Date: 04 Nov, 2025

Billed To:

TANYA

hira mahel, nabha, - 147201

Shipped To:

TANYA

hira mahel, nabha, - 147201

Phone: 07814565015

Order Details:

Order ID: NAT-04-11-25-007

Payment: ONLINE

Date: 04 Nov, 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