

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

Invoice #: NAT-11-11-25-010

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, Punjab -
5000**Shipped To:**

TANU

hira mahel, nabha, Punjab -
5000**Order Details:**

Order ID: NAT-11-11-25-010

Payment: COD

Date: 11 Nov, 2025

Phone: 07814565015

| 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