

**TAX INVOICE**

Invoice #: NAT-28-10-25-004

Date: 28 Oct, 2025

**Billed To:**

simran

hira, nabha, punjab -  
147201**Shipped To:**

simran

hira, nabha, punjab -  
147201

Phone: 7814565015

**Order Details:**Order ID: NAT-28-10-25-  
004

Payment: COD

Date: 28 Oct, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	1	635.00	635.00
Subtotal:			₹ 635.00
Grand Total:			₹ 749

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

Thanks for shopping with Naturolia! For support, contact: [info@naturolia.com](mailto:info@naturolia.com)