

**TAX INVOICE**

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

Date: 28 Oct, 2025

Billed To:	Shipped To:	Order Details:
simran	simran	Order ID: NAT-28-10-25-
hira, nabha, punjab -	hira, nabha, punjab -	004
147201	147201	Payment: COD
	Phone: 7814565015	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.

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