

**TAX INVOICE****Naturolia Pvt. Ltd.**

Invoice #: NAT-03-11-25-004

GSTIN: Null

Date: 03 Nov, 2025

Email: info@naturolia.com

Address: Cabin No 406, 4th Floor, San Plaza Building,

Feroze Gandhi Market, Ludhiana - 141001

Billed To:

TANYA

hira mahel, nabha, - 147201

Shipped To:

TANYA

hira mahel, nabha, - 147201

Order Details:

Order ID: NAT-03-11-25-004

Payment: COD

Phone: 07814565015

Date: 03 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