

**TAX INVOICE**

Invoice #: NAT-28-10-25-005

Date: 28 Oct, 2025

Billed To:

jyoti

hira, nabha, punjab -
147220**Shipped To:**

jyoti

hira, nabha, punjab -
147220

Phone: 7814565015

Order Details:Order ID: NAT-28-10-25-
005

Payment: COD

Date: 28 Oct, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	2	635.00	1,270.00
Subtotal:			₹ 1,270.00
Grand Total:			₹ 1,270

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

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