

**TAX INVOICE**

Invoice #: NAT-01-11-25-010

Date: 01 Nov, 2025

Billed To:	Shipped To:	Order Details:
tanya	tanya	Order ID: NAT-01-11-25-
hira mahel, nabha, -	hira mahel, nabha, -	010
147201	147201	Payment: COD
	Phone: 07814565015	Date: 01 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