

**TAX INVOICE**

Invoice #: NAT-30-10-25-002

Date: 30 Oct, 2025

Billed To:	Shipped To:	Order Details:
tanya	tanya	Order ID: NAT-30-10-25-
hira mahel, nabha, -	hira mahel, nabha, -	002
147201	147201	Payment: ONLINE
	Phone: 07814565015	Date: 30 Oct, 2025

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

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

Thanks for shopping with Naturolia! For support, contact: info@naturolia.com