

**TAX INVOICE**

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

Date: 28 Oct, 2025

Billed To:	Shipped To:	Order Details:
jyoti	jyoti	Order ID: NAT-28-10-25-
hira, nabha, punjab -	hira, nabha, punjab -	005
147220	147220	Payment: COD
	Phone: 7814565015	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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