

**TAX INVOICE**

Invoice #: NAT-30-10-25-003

Date: 30 Oct, 2025

Billed To:	Shipped To:	Order Details:
tanya	tanya	Order ID: NAT-30-10-25-
sangatr, nabha, punjab -	sangatr, nabha, punjab -	003
147201	147201	Payment: COD
	Phone: 07814565015	Date: 30 Oct, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	1	635.00	635.00
<b>Subtotal:</b>			<b>₹ 635.00</b>
<b>Grand Total:</b>			<b>₹ 635</b>

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

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