

**TAX INVOICE**GST No: **03BUAPR6810C1Z4**

Invoice #: NAT-11-11-25-009

Email: info@naturolia.in

Date: 11 Nov, 2025

Address: Cabin No 406, 4th Floor, San Plaza Building,
Feroze Gandhi Market, Ludhiana - 141001**Billed To:**

TANU

hira mahel, nabha, Punjab -
5000**Shipped To:**

TANU

hira mahel, nabha, Punjab -
5000**Order Details:**

Order ID: NAT-11-11-25-009

Payment: COD

Date: 11 Nov, 2025

Phone: 07814565015

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	2	635.00	1,270.00
Subtotal:			₹ 1,270.00
COD Charges:			₹ 50.00
Grand Total:			₹ 1,320

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

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