

**TAX INVOICE**

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

Date: 30 Oct, 2025

**Billed To:**

tanya

hira mahel, nabha, -

147201

**Shipped To:**

tanya

hira mahel, nabha, -

147201

Phone: 07814565015

**Order Details:**

Order ID: NAT-30-10-25-

002

Payment: ONLINE

Date: 30 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.

Thanks for shopping with Naturolia! For support, contact: [info@naturolia.com](mailto:info@naturolia.com)