

# Company Logo

TAX INVOICE

Invoice #: NAT-22-10-25-012

Date: 22 Oct, 2025

Billed To:

tanya batra  
hira mahel, nabha, Punjab -  
147202

Shipped To:

hira mahel, nabha, Punjab -  
147202  
Phone: 7814565015

Order Details:

Order ID: NAT-22-10-25-012  
Payment: COD  
Date: 22 Oct, 2025

Item Description	Qty	Unit Price	Amount (?)
SHEBEST Capsules	1	499.00	499.00
Subtotal:			?499.00
Tax (GST 18%):			?89.82
Grand Total:			?588.82

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

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