

Company Logo

TAX INVOICE

Invoice #: NAT-22-10-25-013

Date: 22 Oct, 2025

Billed To:

tanya batra
hira mahel, nabhas, -
147201

Shipped To:

tanya batra
hira mahel, nabhas, -
147201
Phone: 7814565015

Order Details:

Order ID: NAT-22-10-25-
013
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