

Company Logo

TAX INVOICE

Invoice #: NAT-22-10-25-015

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-
015
Payment: COD
Date: 22 Oct, 2025

| Item Description | Qty | Unit Price | Amount (₹) |
|-------------------------------|-----|------------|------------|
| Pure Himalayan Shilajit Resin | 1 | 699.00 | 699.00 |
| Subtotal: | | | ₹ 699.00 |
| Tax (GST 18%): | | | ₹ 125.82 |
| Grand Total: | | | ₹ 824.82 |

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

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